

Report and Resource Guide


AND RESOURCE GUIDE

## July 1, 2013 through June 30, 2014

Lottery sales for fiscal year 2014 reached $\$ 157.9$ million, and transfers to the beneficiary funds were $\$ 38$ million. These are figures to be proud of, and speak to the appeal of the products, the loyalty of players, and the efficiency of our organization.

Some factors that had a significant positive impact during the fiscal year were the Powerball Pro Football Hall of Fame Tailgate promotion; the $\$ 5$ Naughty or Nice holiday Scratch game; and continued sales growth of Scratch games. Additional details on these items can be found in this report.

Finally, we continued a long-standing relationship with retailers, who received $\$ 10.1$ million in commissions during the fiscal year.

Other highlights for the fiscal year include:

- Collected $\$ 2.8$ million in state income taxes from prize winnings;
- Collected \$5,898 in unpaid taxes; and
- Collected $\$ 13,075$ in unpaid child support.

We look forward to continuing to serve the citizens of our state by providing them with quality entertainment, and by supporting good causes with Lottery proceeds. Together, we are Helping to Build a Better Nebraska ${ }^{\circledR}$.


James M. Haynes, Director


Nebraska Department of



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## General Information

The Nebraska Lottery sells $\$ 1, \$ 2, \$ 3, \$ 5, \$ 10, \$ 15$, and $\$ 20$ Scratch tickets, with prizes ranging from a free $\$ 1$ ticket up to $\$ 200,000$ cash. A variety of Scratch games were developed and offered during the course of the year.

The Nebraska Lottery sells Lotto (online) games such as Powerball ${ }^{\oplus}$, Mega Millions ${ }^{\circledR}$, 2 by $2^{\circledR}, \mathrm{MyDa}^{\circledR}$, Nebraska Pick $3^{\circledR}$, and Nebraska Pick $5^{\circledR}$. MyDaY, Nebraska Pick 5, and Nebraska Pick 3 are offered exclusively in Nebraska. Powerball and 2by2 are operated on behalf of member lotteries by the Multi-State Lottery Association; and Mega Millions is operated by the member lotteries. Drawings for Nebraska-exclusive Lotto games are held six nights per week. Powerball and Mega Millions drawings are held twice per week. $2 b y 2$ drawings are held every night. The price for a single play of most games is $\$ 1$, except for Powerball, which is $\$ 2$ per play. Lotto prizes range from a free ticket up to a multi-million-dollar jackpot.

Nebraska Lottery Scratch and Lotto game products, equipment, and services are provided by GTECH Corporation, which employs 38 people across Nebraska. Tickets and equipment are distributed from the GTECH warehouse in Lincoln. The Nebraska Lottery contracts with SKAR Advertising of Omaha for advertising development and marketing-related services. Security and audit services are provided under contract with other Nebraska firms.

There are 22 Nebraska Lottery state employees providing accounting, marketing, communication, information technology, security, and general administrative services.

## Lotto (Online) <br> Developments



## Gretna Couple Claims Powerball Jackpot

David and Erica Harrig of Gretna are Nebraska's newest Powerball jackpot winners. The couple had one of two winning tickets in the nation for the $\$ 122.9$ million Powerball jackpot on December 11, 2013.

David Harrig purchased the winning ticket at Speedee Mart in Gretna. The ticket matched all six numbers from the December 11 Powerball drawing: 1, 10, 13, 18, 19, and Powerball 27. A second jackpot winning ticket was sold in Massachusetts, so the Harrigs split the jackpot with the Massachusetts winner. Their share of the prize was $\$ 61.45$ million paid out annually over 29 years, or $\$ 34.18$ million with the lump sum cash option.

At a news conference on December 17, 2013, the Harrigs were announced as Nebraska's newest millionaires by Gov. Dave Heineman. "Christmas came early for the Harrig family," said Gov. Heineman. "I am very happy for David and Erica, and I wish them all the best this holiday season."

Winning the jackpot was scary, but also fun, according to the couple. "Everybody knows you buy a ticket and you dream. When your numbers hit, it all goes out the window," said David Harrig. The Harrigs are planning carefully how to spend their prize money, but they
indicated a few things that they decided to buy: a red Corvette; their dream house; and a record player for David's mother. "His mom said she had all these records and nothing to play them on, so we said we could take care of that," said Erica Harrig.

This is the tenth Powerball jackpot won in Nebraska since the Nebraska Lottery began offering Powerball in 1994. The largest Powerball jackpot won in Nebraska was in February 2006, when a group of eight coworkers at the ConAgra Foods plant in Lincoln split a $\$ 365$ million jackpot.

## Nebraska Pick 5 Branding Campaign

During the fiscal year, a new branding campaign was developed for the Nebraska Pick 5 game. The goal of the campaign was to promote that there is only one place in the universe to play Nebraska Pick 5.

The campaign, developed by vendor partner SKAR
 Advertising, focused on the adventures of Zendar and Marlex, two aliens trying to blend in during their visit to Earth. Two television commercials were developed with Zendar and Marlex purchasing Nebraska Pick 5 tickets at a Nebraska Lottery retailer. The aliens were also featured in print, radio, and digital advertising for Nebraska Pick 5, and on a microsite at nelottery.com/nepick5.

Public reaction to the branding campaign was very positive. Zendar and Marlex have become official brand ambassadors for Nebraska Pick 5. Their humorous travels across the state illustrate that Nebraska Pick 5 is "our game," with a $\$ 50,000$ starting jackpot and good overall odds of winning a prize.

Due to their popularity, the Lottery has been able to use the alien characters in many other promotional efforts after the end of the original campaign. New commercials featuring Zendar, Marlex, and a new cast of aliens will be launching at the end of 2014.

## Powerball Pro Football Hall of Fame Tailgate Party

In November 2013, the Nebraska Lottery partnered with other Powerball states to offer the Powerball Pro Football Hall of Fame Tailgate Party promotion.

The Multi-State Lottery Association negotiated with the Pro Football Hall of Fame in Cleveland, Ohio to offer a once-in-a-lifetime experience for lottery players. Participating lotteries developed their own promotions to award VIP trip packages to the Hall of Fame Fan Festival May 3 and 4, 2014. In Nebraska, each $\$ 10$ Powerball purchase generated a voucher number that players could enter at nelottery.com for a chance to win one of four trip packages.


Radio and television commercials featuring Hall of Fame players were developed, with the production costs split among the participating lotteries. In addition, countertop and full-size cutouts featuring football great Terry Bradshaw were used at Nebraska Lottery retailer locations to increase awareness of the promotion.

The Powerball Pro Football Hall of Fame Tailgate Party was the most successful Lotto promotion during the fiscal year. While the promotion did not generate a significant increase in Powerball sales, it did drive registrations for the MVP Club at nelottery.com. There were 64,539 vouchers entered online between November 11, 2013, and February 13, 2014, and 3.2\% of the entrants were new MVP Club members. Based on the success of the Hall of Fame promotion, the Multi-State Lottery Association is exploring other nationwide promotions for its member lotteries to participate in.

## Scratch Developments

## Tracking Bigfoot

While the existence of Bigfoot may be disputed, the development of the Tracking Bigfoot Scratch game is no tall tale.

In April 2013, Nebraska Lottery retailers were asked to submit their designs for new Scratch tickets in a Retailer Design 'Em Contest. Over 80 entries were submitted and evaluated by Lottery staff for potential game development. The top design was submitted by Shaunna Sjomeling from The Red Barn in Elwood. Using Sjomeling's original design as the starting point, the Lottery and vendor partner GTECH Printing Corporation produced the new \$1 Tracking Bigfoot Scratch game. The game was distributed for sale in August 2014.


## Naughty or Nice Holiday Game

The Nebraska Lottery launched the $\$ 5$ Naughty or Nice Scratch game as part of its 2013 holiday lineup. Naughty or Nice became the Scratch game that rewarded players for being both naughty and nice.

Holiday games have a wider audience than most Scratch games because they are used for holiday gift-giving. The goals for Naughty or Nice were to provide players with a high number of winning experiences, and to introduce the Nebraska Pick 5 Lotto game to Scratch players. Naughty or Nice used an all-or-none play style -- a first for a Nebraska Lottery Scratch game -- and prizes included cash, cash plus a Nebraska Pick 5 ticket, or a free Nebraska Pick 5 ticket.

The play area on each ticket contained seven lines with two sides: a Nice side, and a Naughty side. A player who uncovered all the numbers in a line won the prize on the Nice side. Conversely, if none of the numbers in a
 line were uncovered, the player won the prize on the Naughty side.

Sales results for Naughty or Nice were impressive. Warehouse inventory was depleted by the third week of December 2013, and the game closed when the last top prize was claimed on February 6,2014. Additionally, there were over 57,000 Nebraska Pick 5 ticket prizes redeemed, giving players who normally purchase Scratch tickets a chance to win prizes from our in-state Lotto game.

## Retailers

The Nebraska Lottery sells Scratch and Lotto tickets through a retailer network of approximately 1,200 locations statewide. Nebraska Lottery retailers range from convenience stores to supermarkets and cafés. Nebraska Lottery tickets may not be sold in establishments licensed for the consumption of alcohol.* Players must be at least 19 years old to purchase and redeem Nebraska Lottery tickets.

Previous research among retailers found that carrying Lottery tickets is viewed as a customer service by $62 \%$ of retailers responding. Another $36 \%$ of retailers said they believe Lottery tickets are both a customer service and a profit center for their stores.

The statewide sales leaders for the fiscal year are listed here.

## Scratch Top 20

1. Gas N Snaks, Seward
2. Coffin's Corner, Grand Island
3. Uncle Neal's, Lexington
4. Corner Stop, Columbus
5. Skagway - 5 Points, Grand Island
6. Foote Convenience Plaza, Kearney
7. Stop Inn Liquor \& Foods, David City
8. Russ's Market \#21, Lincoln
9. Casey's General Store \#1747, Lexington
10. Merchant's C-Store, Norfolk
11. Bucky's Express \#13, Omaha
12. J \& J Pit Stop, Alliance
13. Pump \& Pantry \#16, York
14. Pump \& Pantry \#40, Kearney
15. Time Saver \#3, North Platte
16. Casey's General Store \#2981, Lincoln
17. Kwik Stop \#05, North Platte
18. Casey's General Store \#2885, Norfolk
19. Shell Food Mart, Hebron
20. Bucky's Express \#20, Omaha

## Lotto Top 20

1. Hy-Vee Food Store \#1465, Omaha
2. Hy-Vee Food Store \#1467, Omaha
3. Corner Stop, Columbus
4. Baker's \#311, Omaha
5. Quik Trip \#586, Bellevue
6. Baker's \#300, Bellevue
7. Super Store, Bellevue
8. No Frills Supermarket \#788, Bellevue
9. Hy-Vee Food Store \#1469, Omaha
10. No Frills Supermarket \#799, Papillion
11. No Frills Supermarket \#802, Omaha
12. Hy-Vee Food Store \#1470, Omaha
13. Baker's \#318, Bellevue
14. Quik Trip \#580, Omaha
15. Kwik Shop \#670, Bellevue
16. Quik Trip \#587, Omaha
17. Quik Trip \#599, Omaha
18. Hy-Vee Food Store \#1514, Papillion
19. Baker's \#302, Omaha
20. No Frills Supermarket \#800, Omaha
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## Beneficiary Support

Proceeds from the Nebraska Lottery benefit the environment, education, the Nebraska State Fair, and compulsive gamblers assistance. The Nebraska Lottery transferred $\$ 38,000,092$ to its beneficiaries during the fiscal year, bringing the overall total to $\$ 527,500,109$ since operations began on September 11, 1993.

Amendment 4, passed by Nebraska voters in November 2004, established the following distribution formula:

- Education (44.5\%), as directed by the Legislature, is divided between the
- Education Innovation Fund and
- Nebraska Opportunity Grant Fund;
- Nebraska Environmental Trust Fund (44.5\%);
- Nebraska State Fair (10\%); and
- Compulsive Gamblers Assistance Fund (1\%), plus the first \$500,000 in fund proceeds each fiscal year.

The total transfers to the funds between September 11, 1993, and June 30, 2014, were:

| Education Innovation Fund | $\$ 158,642,087$ |  |  |  |
| :--- | ---: | :---: | :---: | :---: |
| Nebraska Opportunity Grant Fund* | $\$ 81,404,224$ |  |  |  |
| Nebraska Environmental Trust Fund | $\$ 221,585,314$ |  |  |  |
| Nebraska State Fair Support and Improvement Fund | $\$ 30,252,487$ |  |  |  |
| Compulsive Gamblers Assistance Fund | $\$ 12,155,001$ |  |  |  |
| Solid Waste Landfill Closure Assistance Fund (1993-1997) | $\$ 18,460,996$ |  |  |  |
| General Fund Transfer (2004) | $\$ 5,000,000$ |  |  |  |
| TOTAL |  |  |  | $\$ 527,500,109$ |

[^1]Major Prize Winners
Claimed at Nebraska Lottery Claim Centers
JULY 2013

Mega Millions - \$10,000
Larry Rief, North Platte
Mega Millions - \$612
Carl Reerink, Omaha
Mega Millions - \$608
Julia Vail, Casper
Mega Millions - \$600
Albin Lech, Burwell
Judy Melgar, Bellevue
Kathleen Keller, Omaha
Mark Larson, Omaha
Michael Gnuse, Fremont
Nebraska Pick 5 - \$94,000
Christopher Coniglio, Omaha
Nebraska Pick 5-\$90,009
Paul Howard, Omaha
Nebraska Pick 5-\$900
Dennis Fester, Alliance
Nebraska Pick 5 - $\$ 450$
Chris Stal, Lincoln
2by2 - \$22,000
Huyen Nguyen, Lincoln
Rita Hautzenroder, Lincoln
MyDaY - \$5,012
Todd Bean, La Vista
MyDaY - \$5,008
Alan Nolte, Lincoln
Camille Fangmeier, Hubbell
MyDaY - \$5,004
Vickie Martin, Grand Island
MyDaY - \$5,002
Douglas Harbottle, Norfolk
MyDaY - \$5,000
Carol Hovendick, Tekamah
Henry Atwater, Bellevue
Jody Ellefson, Bellevue
Robert Thomas, Omaha
Nebraska Pick 3 - $\$ 2,500$
Thomas Tesmer, St. Paul
Nebraska Pick 3 - \$2,400
Robert Block, Wausa
Nebraska Pick 3 - \$2,250
Robert Block, Wausa
Nebraska Pick 3 - \$1,800
Doug Thatcher, Lincoln

Powerball - \$1,000,000
Thomas Reiners, Omaha
Powerball - \$10,000
Andrea Bailey, Omaha
Brent Wolfe, Omaha
Heath Greenough, Oelrichs, SD
Karen Wall, Omaha
Mega Millions - \$10,000
Melissa Smith, Lincoln
Mega Millions - $\$ 600$
Scott Goraczkowski, Omaha
Nebraska Pick 5 - \$110,000
Randall Peterson, Bennet
Nebraska Pick 5 - \$102,000
Jean Lowder, Omaha
Nebraska Pick 5 - \$54,000
Darrin Reeves, North Platte
Kevin Duryea, Lincoln
Nebraska Pick 5-\$31,009
Patricia Williams, Grand Island
Nebraska Pick 5 - \$31,000
Carlotta Williams, Omaha
Nebraska Pick 5-\$900
Angela Huston, Omaha

Nebraska Pick 3-\$600 (continued)
Sharon Haith, Lincoln
Timothy Schulte, Omaha
Nebraska Pick 3-\$350
Gloria Gonzalez, Lincoln
Tyrhonda Tibbs, Omaha
\$100,000 Crossword Doubler - \$1,000
Charles Milne, North Platte
Deanna Freel, Omaha
Donald Hartman, Waverly
Jose Izaguirre, Lincoln
Landra Ferguson, Taylor
Stephen Jackson, Omaha
Virginia Sanchez, Grand Island
Anniversary Crossword - \$1,000
Gaylene Lewis, Lincoln
Bejeweled - \$30,000
Anthony Gauthier, Grand Island
Bejeweled - \$1,000
Steven Thornburg, Lexington
Gold Rush - \$1,000
Bradley Trisdale, North Platte
Nick Shiffermiller, Lincoln
Stephen Coulter, Ft. Calhoun
Lucky Dog Doubler - \$15,000
Daniel Pinkelman, Aurora
Lucky Rewards - \$50,000
Randy Callahan, Gothenburg
Lucky Stars Big Bingo - \$40,000
Melinda Jorgensen, North Loup
Lucky Stars Big Bingo - \$900
Johnny Wright, Omaha
Juan Bravo, Scottsbluff
Lucky Stars Big Bingo - \$500
Jessieka Garland, Lincoln
Lucky Summer '13 Rubies - \$5,000
Mark Pettit, Bellevue
Lucky Summer '13 Sapphires - \$15,000
Darrell Walton, Lincoln
Samantha Janousek, Omaha
Pirate's Gold - \$30,000
Patricia Briggs, Omaha
Platinum Jubilee 20X - \$100,000
Janelle Stutzman, Lincoln

Platinum Jubilee 20X - \$1,000
Allan Lerch, Shelby
Anthony Calhoun, Bellevue
Christopher Broeder, Ogallala
Colorado Nordman, Omaha
John Suchy, Omaha
Kelly Eastwood, Arlington
Landra Ferguson, Taylor Lynn Roth, Seward
Rodolfo Olivares, Council Bluffs, IA
Platinum Jubilee 20X - \$480
Deborah Lammers, Guide Rock
Super 7s Bingo - \$1,000
Dorinda Kreutzer, Kearney
The Bigger Fish - \$1,000
Tyler Thompson, Omaha
The Color of Money - \$5,000
Brandon Payne, Aurora
The Color of Money - \$1,000
Bryan Grattam, Lincoln
Clifford Schweitzer, Malcolm
Jane Frazier, Omaha
John Leamen, Omaha
Jordan Latta, Red Cloud
Kevin Williams, Omaha
Triple Tripler - \$50,000
Rod Czarmicle, David City
VIP Club - \$10,000
Curtis Fry, Hastings
John Bisbee, Omaha
VIP Club - \$1,000
AI Bakhit, Omaha
Billy Pierce, North Platte
Brian Phillip, Omaha
Darlene Dieken, Wood River
Herbert Folkerts, Seward
Michael Baker, Grand Island
Pamela Krecklow, Grand Island
Robert Gonzalez, Omaha
VIP Club - $\$ 500$
Michael Hyde, North Platte

AUGUST 2013

Nebraska Pick 5-\$450
Ervin Holmes, Lincoln
James Griffin, Waverly
Larry Addleman, Table Rock
Lloyd Beacham, Omaha
Ronald Williams, North Platte
2by2-\$22,000
Maxine Rooks, Omaha
MyDaY - \$5,009
Rita Dockweiler, Wahoo
MyDaY - \$5,002
Devon Barlow, Omaha
MyDaY - \$5,001
Mary Hynes, Schuyler
MyDaY - $\$ 742$
Peter Nelsen, Omaha
MyDaY - \$367
David Canada, Lincoln
Nebraska Pick 3-\$3,000
Ellen Szekely, Phelps
Nebraska Pick 3-\$1,200
Linh Luong, Omaha
Mac Nguyet, Omaha
Nebraska Pick 3-\$950
Gloria Gonzalez, Lincoln
James Boyer, Fairbury
Karen Nevrivy, Omaha
Virginia Kelley, Ogallala

Nebraska Pick 3-\$852
Robert Stark, Omaha
Nebraska Pick 3-\$700
Joe Chavis II, Bellevue
Nebraska Pick 3-\$650
Donald Avila, Omaha
Nebraska Pick 3-\$603
Dan Koehler, Lincoln
Nebraska Pick 3-\$602
Steve Colling, Omaha
Nebraska Pick 3-\$600
Alex Cam, Omaha
Allen Kallhoff, Omaha
Bruce Chumley, La Vista
Craig Weaver, Alliance
Darrell Crews, Omaha
Debra Decotou, Lincoln
Debra Highshaw, Omaha
Debra Thiessen, Plattsmouth
Edith Timmons, Sioux City, IA
Gary Briley, Omaha
Gary Erks, Beatrice
Gloria Gonzalez, Lincoln
James Forcucci, Lincoln
James Ewers, St. Paul

Nebraska Pick 3-\$600 (continued)
James Heflinger, Omaha Jaron Cannon, Omaha Jess Mullanix, Alliance
Kenneth Kovetski, Roscoe, IL
Laurie Heise, Lincoln
Le Thuy Nguyen, York
Len Bates, Nebraska City
Linda Musser, North Platte
Lorraine Deglopper, Blue Springs
Louis Gomez, Lexington
Madeline Shaw, Falls City
Michele Jimerson, Omaha
Mike Radnov, Omaha
Nathaniel Brown, Omaha
Nova Anthony, Bellevue
Okwer Daniel Oyo, Omaha
Paul Mollak, Omaha
Paula Bishop, Omaha
Robert Block, Wausa
Steven Walker, Blair
Timothy Schulte, Omaha
Vega Salvador, Omaha
Nebraska Pick 3-\$350
Charles Finney, Lincoln
Rose Goodloff, Carter Lake, IA

AUGUST 2013 (CONTINUED)
\$100,000 Crossword Doubler - \$100,000
Ruben Castaneda, Omaha
\$100,000 Crossword Doubler - \$1,000
Chad Parker, Lincoln
Jacob Rojas, Kearney
Jamie Nickal, Scottsbluff
Jeff Recker, Wisner
Jessica Cook, Lincoln
Jose Quezada, Schuyler
Manuel Hernandez, Schuyler
Mark Stensvlad, McCook
Sarah Mason, Harrisburg
Wayne Yanney, North Platte
20th Anniversary Bonus Crossword - \$35,000

Leo Elm, North Platte
5X Lucky - \$30,000
Dan Russell, Lincoln
Bacon Bucks - \$1,000
Magdalena Balderas, Lincoln
Ni Mir Hui, Brooklyn, NY
Peter Snyder, McCook

Big Money - \$1,000
Berniece Spurlock, Percival, IA
Tu Nguyen, Omaha
Bonus Crossword - \$35,000
Nicole Hamzeh, Omaha
Bonus Crossword - \$1,000
Manuel Gonzalez, West Point
Bonus Slots - \$1,000
Cena Vieth, Loup City
Conference Foes - \$1,000
Calvin Wallin, Hastings
Julie Schmidt, Omaha
Cow Pies - $\$ 500$
Barbara Robinson, Maxwell
Sydow Kody, North Platte
Wendy Sanchez, Lincoln
Game 7-11-\$11,000
Tammy Taylor, Hubbell
Game 7-11-\$550
Henry Heeg, Kimball
Gold Rush - \$50,000
Sean Santana, Nebraska City
Gold Rush - \$1,000
Cheri Kron, Omaha

## SEPTEMBER 2013

Powerball - \$10,000
Dustin Wood, Lincoln
Michael Potter, Bellevue Romero Oramy, Hastings
Sarah Bruce, Hastings
Mega Millions - \$20,000
Richard Houfek, Omaha
Mega Millions - \$10,000
Anthony Bernady, Omaha
James Kaufman, Hastings
Mega Millions - \$600
Douglas Aken, Omaha
Eugene Persons, Omaha
Peggy Stowell, Raymond
Robin Dimmoch, Omaha
Tammy Howell, Neligh
Mega Millions - \$450 Sharon Maynard, Omaha Nebraska Pick 5-\$126,000 Cheryl Bullock, Omaha Nebraska Pick 5-\$450 Anthony Geiger, Lincoln Benny Covington, North Platte Matthew Heuther, North Platte Russell Priess, Raymond
2by2-\$22,000
Laurel Bruckner, Columbus
MyDaY - \$5,000
Robert Knezevich, Omaha
Stella Escamilla, Grand Island
Nebraska Pick 3 - \$1,250
William Poole, Omaha
Nebraska Pick 3 - \$1,200
David Mac, Omaha
Nebraska Pick 3 - \$1,050
Robert Block, Wausa
Nebraska Pick 3 - \$1,000
Richard Nelson, Omaha
Nebraska Pick 3-\$950
Charles Finney, Lincoln
Janice Butler, Omaha
Nebraska Pick 3-\$852
Robert Stark, Omaha

Nebraska Pick 3 - \$700
Darlene Richardson, Omaha
Jerome Dixon, Omaha
Wasan Punsiri, Kansas City, MO
Nebraska Pick 3 - \$630
Robert Perkins, Bellevue
Nebraska Pick 3 - $\$ 600$
Abby Corcoran, Sutton
Adele Chavez, Alliance
Charles Finney, Lincoln
Darla Christensen, Elba
David Novak, Lincoln
Devon Barlow, Omaha
Don Norwood, Blair
Dorothy Bland, Omaha
Glenn Boyer, Lincoln
Gloria Malagon, Lincoln
He Van Nguyen, Lincoln
James Hawk, Hastings
Jill Bobek, Omaha
José Diaz, Omaha
Kenneth Doeden, Waverly
uz Garcia, Norfolk
Mary O'Brien, Fremont
Melanie Leatherwood, Hickman
Michael Gabel, Lincoln
Michael Knutson, Nebraska City
My Trang Thi Nguyen, Lincoln
Phong Bui, Lincoln
Robert Ritonya, Omaha
Rolando Dorrego, Omaha
Ronnette Schneider, Schuyler
Samantha Henry, Papillion
Scott Farmer, Lincoln
Sharon Haith, Lincoln
Sher Htoo, Omaha
Tanya Haffke, Omaha
Tommay Smith, Omaha
Van Pacl, Wahoo
Vivian Phan, La Vista
Willie Mann, Omaha
Nebraska Pick 3 - \$550
Charles Finney, Lincoln
Fred Clough, Omaha
Nebraska Pick 3-\$350
Robert Abbate, Lincoln

Llucky Llama - \$2,500
Jane Johnson, Papillion
Lucky Gold - \$15,000
Christina Agena-Wusk, Lincoln
Jerry Watts, Wahoo
Lucky Stars Big Bingo - \$40,000
Deborah Vavricek, David City
Lucky Stars Big Bingo - \$900
Joann Ruzicka, Grand Island
Lisa Hinrichs, Omaha
Michelle Stevenson, Lincoln
Lucky Summer '13 Rubies - \$5,000
Donald Schumacher, Minatare
Platinum Jubilee 20X - \$1,000
Craig Petersen, Lincoln
Donald Gittins, Omaha
Heather Siedschlag, Omaha
Kimberly Rawson, Oxford
Mary Minnis, Axtell
Ross McCleary, Valentine
The Bigger Fish - \$1,000
Peggy Graham, Ainsworth
Scott Bachman, Kearney
The Color of Money - \$150,000
Scott Gottschall, Columbus

The Color of Money - \$1,000
Colorado Nordman, Omaha
Mary Nickolite, Hershey
The Color of Money - \$450
Michael Vanpay, Lincoln
VIP Club - $\$ 1,000$
Billy Scoles, Nebraska City
Charles Roberts, North Platte
Donna Meier, Alliance
Jackie Kotrous, Verdigre
Jennifer Bunch, Lincoln
Larry Knaub, Lincoln
Marcy Stearns, Omaha
Tesha Fronapfel, Torrington, WY
Tina Carlson, Osceola

Nebraska Pick 3 - \$200
Samuel Brown, Lincoln
\$100,000 Crossword Doubler - \$1,000
Andrew Bachmann, Omaha
Elton Roush, Council Bluffs, IA
Eva Vasquez, Omaha
Joni Hauck, Lincoln
Troy Smith, Greenwood
Walter Gower, Fairbury
Yehuda Mintzberg, Hastings
\$2,500 Mega Spin - \$2,500
Glen McKoski, Grand Island
Bacon Bucks - \$1,000
Collette Murray, Alliance
Freda Beck, Holdrege
Jeanine Brown, Omaha
Blackjack - $\$ 3,000$
James Hoaas, Lincoln
Camo Cash - \$15,000
Ma Ramona Bravo De Rodriguez, Lexington
Conference Foes - \$1,000
Grace Onnen, Yankton, SD
Crazy 8s - \$35,000
Clifford Albright, Lincoln
Steven Thornburg, Lexington
Four by 4 - \$4,000
Elizabeth Jones, Beatrice
Gold Rush - \$1,000
Jennifer Richey, Council Bluffs, IA
Lineword - \$15,000
Brandon Calkins, Blue Springs
Llucky Llama - \$2,500
Rose Hammond, Fremont
Lucky 7s Tripler - \$2,777
Carissa Vanslyke, Lincoln
Kathryn Reestman, Ralston
Lucky Stars Big Bingo - \$900
Frank Fiala, La Vista
Valerie Lizzie, Bellevue
Lucky Summer '13 Diamonds - \$50,000
Kristian Kronberg, Omaha
Platinum Jubilee 20X - \$100,000
James Loftus, Omaha

Platinum Jubilee 20X - \$1,000
Barbie Olson, Callaway
Jamie Nickal, Scottsbluff
Jordan Droz, Omaha
Robin Shirley, North Platte
Thomas Eby, Omaha
Quick 7s - \$7,000
Teresa Duncan, Omaha
The Bigger Fish - \$50,000
Michele Ballagh, Burwell
The Color of Money - \$5,000
Russell Ellis, Doniphan
The Color of Money - \$1,000
Barbara Woodruff, Torrington, WY
Charles Otts, Schuyler
Harlan Dusin, Phillipsburg, KS
Jeffrey Tate, Lincoln
John Weiss, Imperial
John York, Nebraska City
Joyce Almazan, Kearney
Lindsey Wernsman, North Platte
Rafael Garcia, Madison
Richard Webb, McCook
Twisted Bingo - \$35,000
Carlos Ovando, Grand Island
Twisted Bingo - \$5,000
Alan Koch, Wynot
Twisted Bingo - \$1,000 Elizabeth McAuliffe, Bellevue
VIP Club - \$200,000
Joseph Jacobs, Tekamah
VIP Club - \$10,000
Amanda Barnum, Maxwell
Benjamin Frank, Peetz, CO
VIP Club - \$1,000
Cynthia Smith, Gibbon
Dwayne Ryder, Lincoln
Jeanna Schultz, Alliance
Jessica Aden, Grand Island
Jessica Meyer, McCook
Joey Schmidt, Holmesville
Keith Matzen, Blair
Neil Oleson, Norfolk
Terry Stanbrough, Beatrice
Williams Meng, Gibbon

## OCTOBER 2013

Powerball - \$1,000,000
Patricia Krontz, Homer
Powerball - \$10,000
Josh Armatis, Omaha
Mega Millions - \$10,000
Djendoh Abel, Omaha
Nebraska Pick 5 - \$98,000
Dale Busboom, Bellevue
Nebraska Pick 5 - \$90,000
Douglas Raney, Wallace
Nebraska Pick 5 - \$66,000
Maria Diaz, Omaha
Nebraska Pick 5-\$450
Bret Jeffries, Greenwood
Paul Schwaderer, Grand Island
Tom Martin, Bellevue
Zachery Ferges, Valley
2by2-\$22,000
Gerald McPhillips, Lindsay
MyDaY - \$5,000
Robert Sheldon, Lincoln
Wayne Couden, Omaha
Nebraska Pick 3 - \$3,000
Robert Block, Wausa
Nebraska Pick 3 - $\mathbf{\$ 2 , 1 5 0}$
Joanes Clermont, Omaha
Nebraska Pick 3 - \$1,050
Victoria Christensen, Columbus
Nebraska Pick 3-\$950
Devin Engel, Omaha
Nebraska Pick 3-\$700
Larry Murry, Bellevue
Robert Carmichael, Omaha
Nebraska Pick 3-\$602
Kevin Sylvis, Kennard

Nebraska Pick 3-\$600
Antonio Aquila, Hastings
Bill Anderson, Fremont
Cecila Christensen, Omaha
Craig Weaver, Alliance
Danny Marker, Platte Center
Darrell Ries, Papillion
Dorothy Heinrich, Torrington, WY
Floyd Mohr, Lincoln
Hans Pollack, Alliance
James Heflinger, Omaha
Joseph Mattox, Omaha
Keith Zajie, Omaha
Laurie Heise, Lincoln
Michelle Novak, Wahoo
My Huong Nguyen, Lincoln
Paul Mollak, Omaha
Rebecca Fisher, St. Paul
Richard Darling, La Vista
Richard Eichhorn, Alliance
Sharon Haith, Lincoln
Stephen Jones, Omaha
Teresa Medley, Lincoln
\$100,000 Crossword Doubler - \$100,000
Scott Seelmeyer, Meadow Grove
\$100,000 Crossword Doubler - \$1,000
Dale Hansen, Lincoln
Joshua Boone, Norfolk
Lee Church, Crete
Michael Mahorney, Apple Valley, MN
Phyllis Stasner, Crete
Sheldon Roth, Bellevue
Terri Suttles, Mitchell
Tiffany Wiezorek, North Platte
Vickie McCarthy, Grand Island
\$100,000 Crossword Doubler - \$500
Randy Rose, Hastings
Bacon Bucks - \$50,000
Guadalupe Ortiz, Fremont
Bacon Bucks - \$1,000
Harold Mason, Beatrice
Michael Morrison, Scottsbluff
Black Opal - \$15,000
Ruth Tracin, Lincoln
Black Opal - $\$ 500$
Scott Snell, Lincoln
Bonus Crossword - \$35,000
Stacy Streff, Ord
Bonus Crossword - \$1,000
Brandy Quinn, Laurel
Gold 7s - \$3,000
Lonnie Wilson, Elba
Gold Rush - \$1,000
John McManis, Omaha
Phillip Ligenza, Lincoln
Gold Rush - \$550
Patricia Novak, Dorchester
Lucky Dog Doubler - \$15,000
Virginia Kingsbury, O'Neill
Lucky Gold - \$15,000
Camerson Higgins, Omaha
Lucky Star Big Bingo - \$900
Nancy Chvatal, Mead
Platinum Jubilee 20X - \$1,000
Estrada Keith, Alliance
John Clerc, Hastings
Kelly Bethel, Wilsonville
Larry Reed, Kearney
Losee Janak, Lincoln

Platinum Jubilee 20X - \$1,000
(continued)
Scott Klimantas, Omaha
Tamra York, Arlington
Timothy Fahey, Nebraska City
Super 7s Bingo - \$35,000
Louise Moser, Columbus
The Color of Money - \$150,000
Terry Murnane, Omaha
The Color of Money - $\$ 5,000$
Gerald Kerans, Louisville
The Color of Money - \$1,000
Jean Britt, Columbus
John Nussrallah, Omaha
Jose Arriaga, Lincoln
Rodolfo Gomez, Bellevue
Thu Nguyen, Lincoln
The Color of Money - $\$ 450$
Shannon Graves, Bradshaw
VIP Club - \$10,000
Richard Winters, McCook
VIP Club - \$1,000
David Nielsen, Alliance
Jerry Furley, Lewellen
Louise Schultheiss, North Platte
Minh Tran, Lincoln
Todd Rasnic, Gering
VIP Club - $\$ 500$
Jane Hoover, Douglas
Zombie Bash - \$50,000
Kerwin Martinson, La Vista

## NOVEMBER 2013

Powerball - \$1,000,000
Jerry Wells, Lincoln
Powerball - \$10,000
Hong-Hanh Nguyen, Omaha
Janet Noll, Elkhorn
Scott Workman, Papillion
Mega Millions - \$2,505
Ronald Ream, Omaha
Mega Millions - \$2,500
John Altig, North Platte
Mega Millions - \$2,004
Thomas Rosenquist, Peru
Nebraska Pick 5 - \$146,000
Mary Mattson, Omaha
Nebraska Pick 5-\$927
Aman Kingsley, Omaha
Nebraska Pick 5-\$909
Tveesak Prapassarangkool, Kearney
Nebraska Pick 5-\$450
Douglas Ochsner, Maxwell
Heather Pucket, North Platte
Michael Rice, Hooper
Sharon Ball, Lincoln
MyDaY - \$5,017
Heath Smith, Ithaca
MyDaY-\$5,002
Charles Severin, Omaha
MyDaY - \$5,000
Anthony Hembertt, Omaha Deborah Henderson, Omaha
Jackie Finley, Omaha
Sharon Coch, Loup City
MyDaY - \$730
Carol Gunter, Omaha
Nebraska Pick 3-\$3,000
Randolph Blair, Omaha
Nebraska Pick 3 - \$1,078
Sarah Weah, Lincoln

Nebraska Pick 3 - \$1,050
Carol Cordova, Norfolk
Carol Smith, York
Nebraska Pick 3 - \$950
Mary Koch, Columbus
Nebraska Pick 3-\$700 Janet Moncrief, Omaha Larry Murry, Bellevue Thomas Sikora, Omaha
Nebraska Pick 3-\$602
David Moore, Omaha
Nebraska Pick 3-\$600
Arif Lakha, Norfolk
Carol Knauss, Grand Island
Chad Beckstrom, Lincoln
Donald Baumfalk, Firth
Fred Alva, Omaha
Gail Phipps, Omaha
Hein Nguyen, Lincoln (x2)
James Joses, Grand Island
Jason Jones, Omaha
Jess Mullanix, Alliance Joan Pollock, Bennington Laurie Heise, Lincoln Linda Gonzalez, Lincoln Linda Thu Dao, Lincoln Mary O'Brien, Fremont Michael Hamilton, Bellevue My Huong Nguyen, Lincoln (x2) Nova Anthony, Bellevue Onelio Gordillo, Sutton Paula Bishop, Omaha Rich Darling, La Vista Robert Brown, Omaha Robert Reed, Omaha Rose Brinkman, Lincoln Stanley Harrison, Omaha Tanya Haffke, Omaha

Nebraska Pick 3 - $\mathbf{\$ 6 0 0}$ (continued) Thomas Anderson, Bennington
Todd Davis, Omaha
Velma Miller, Lincoln
William Pollard, Omaha
\$100,000 Crossword Doubler - \$1,000
Edward Hornung II, Lincoln
Glenda Jelinek, Alliance
Harry Cronk, Lincoln
Jacqueline Smeall, Bellevue
Jim Grove, Tecumseh
Jose Voltierra, Norfolk
Joyce Bennett, Elkhorn
Roger Maggard, Grand Island
Sheena Griffin, Omaha
Tim Polson, Fairbury
in One - \$30,000
Pam Rivera, Grand Island
Bacon Bucks - \$1,000
Connie Grimm, Omaha
Sandra Stankoski, Humphrey
Conference Foes - \$100,000
Russell Rogers, Ord
Conference Foes - \$1,000
Gayle Reimers, Springfield
Cow Pies - \$30,000
Jeff Kuhn, Blue Hill
Game 7-11- \$11,000
Brian Smith, Lincoln
Gold Rush - \$1,000
Brian Hartshorn, Lincoln
Lineword - \$15,000
Cassandra Erlandson, Omaha
Lucky Stars Big Bingo - \$900
Diane Adkins, Shelby
Teryll Gabel, Sidney
Naughty or Nice - \$35,000
Jennifer Skaggs, Lincoln

Naughty or Nice - \$1,000
Rosie Ross, Omaha
Platinum Jubilee 20X - \$1,000
Dallas Gustus, Geneseo, KS
Felipe Alvarez, Lexington
Guy Jensen, Holbrook
Platinum Jubilee 20X - \$500
Russell Rogers, Ord
Spectacular 7-\$777
Joshua Leinen, Lincoln
Spectacular 7-\$700
William Pierce, Nebraska City
The Bigger Fish - \$1,000
Daniel Blum, Schuyler
The Color of Money - \$1,000
Antonio Dishman, Gothenburg
Bill Ramirez, Lincoln
Jacqueline Brouillette, Lincoln
Oscar Bauch, Kearney
Twisted Bingo - \$5,000
Ronald Stuck, Holbrook
Twisted Bingo - \$1,000
Kathleen Schroeder, St. Paul
VIP Club - \$10,000
Sharp Keland, Omaha
VIP Club - \$1,000
Joshua Leinen, Lincoln
Richard Ratz, Chappell
Roger Wells, Lincoln
Ronelle Christo, Albion
Sean Norton, Lincoln
Steven Campbell, Seward
VIP Club - $\$ 500$
Deborah Lammers, Guide Rock

## DECEMBER 2013

Powerball - \$61,450,000
David Harrig, Gretna
Powerball - \$10,000
Jacob Roberts, Lincoln
Mark Stevens, Omaha
Powerball - \$200
Roger Weir, North Platte
Mega Millions - \$1,000,000
JoAnn Cooke, Columbus
Mega Millions - \$5,00
Adisa Walker, Alliance
Mega Millions - \$5,000
Jeffery Williams, North Platte
Mega Millions - \$2,000
Felipe Carlos-Mireles, Omaha
James Davis, Central City
John Foreman, Omaha
Mega Millions - \$600
August Peters, Wood River
Mega Millions - \$502
Frank Price, York
Mega Millions - \$501
Gene Rader, Alliance
Jarvis Nay, Scottsbluff
Mishelle Murer, Chadron
Mega Millions - \$500
Edward Moore, Milford
Nebraska Pick 5 - \$90,000
Amy Hernandez, Gothenburg
Nebraska Pick 5 - \$74,000
David Cook, Omaha
Nebraska Pick 5-\$58,000
Delmar Roeder, Lexington
Nebraska Pick 5 - \$50,000
David Tyrrell, Lincoln
Nebraska Pick 5-\$450
Burt De Koning, Pawnee City
James Gress, Nebraska City
Patrick Irish, North Platte
2by2-\$22,000
Alexander Menks, Omaha
Terry Murnane, Omaha
MyDaY - \$5,000
Darlene Pollock, Bennington
Dustin Clark, Lincoln
MyDaY - $\$ 737$
Paul Cardenas, Omaha
MyDaY - \$500
Heather Wheeler, Omaha

Nebraska Pick 3-\$1,250
William Sheard, Bellevue
Nebraska Pick 3 - \$1,200
Ngoc Mac, Omaha
Tuan Cao, Omaha
William Poole, Omaha
Nebraska Pick 3 - \$950
Nga Mac, Omaha
Sharon Christensen, Cozad
Nebraska Pick 3 - \$800
Betty Catron, Omaha
Nebraska Pick 3 - \$700
Larry Murry, Bellevue
Nebraska Pick 3 - \$600
Angel Granillo, Ovid, CO
Brent Bruning, Shickley
Charles Finney, Lincoln
Clarence Gellinger, Bellevue
Craig Weaver, Alliance
Daniel Reese, York
David Mac, Omaha
David Shoemaker, Lincoln
Debra Crosby, Lincoln
Gabriela Alarcon, Sutton
Gloria Gonzalez, Lincoln James Heflinger, Omaha Jeffrey Robb, Papillion Jessie Fairley, Bellevue
Jimmy Moore, Omaha
John Schrunk, South Bend
John Shen, Omaha
Joseph Kurcz, Bellevue
Karen Hickey, Union
Kenneth McDonald, Omaha
Kevin Grothe, Omaha
Kimberly Parker Crowder, Ralston Lester Pasco, Louisville
Madeline Shaw, Falls City
Mary Jordan, Omaha
Maryann Munger, Blair
Mel Irish, North Platte
Narcisse Medetognon, Omaha
Nguyet Mac, Omaha
Patricia Brewer, Omaha
Paul Mollak, Omaha
Phong Cao, Omaha (x2)
Rebecca Fisher, St. Paul
Robert Bassett, Lincoln

Nebraska Pick 3-\$600 (continued)
Robert Forbes, Creighton
Robert Reed, Omaha
Robert Ritonya, Omaha
Sarah Fiegelson, Hastings
Sharon Haith, Lincoln
Shawn McCormick, Omaha
Stanley Harrison, Omaha
Thu Nguyen, Lincoln
Wanita Gourneau, Omaha
William Earlywine, Omaha
William Poole, Omaha
Nebraska Pick 3 - \$550
Roberta Watson, Omaha
\$100,000 Crossword Doubler - \$1,000
Barry Weber, Lincoln
Carol Churchill, Kearney
Catherine Beckman, Lincoln
Herman Myrick, Lincoln
Jon Orduna, Omaha
Marc Bickles, Omaha
Yunnison Rosales-Sanchez, Lincoln
10X the Money - \$10,000
Brian Schroeder, Bellevue
10X the Money - \$1,000
Brad Hill, Omaha
Brian Chab, Beatrice
2 in One - \$30,000
El Tahir Koko, Grand Island
Bacon Bucks - \$1,000
Christopher Schaeffer, Fremont
Corey Danielson, Minden
Big Money - \$1,000
Jenny Grashorn, Fremont
Bonus Crossword - \$35,000
Robert Rose, Guide Rock
Bonus Crossword - \$1,000
Ellen Scarrow, Bridgeport
Cow Pies - $\$ 500$
Debra Jensen, Kearney
Crazy Crossword - \$1,000
Tyler Bush, North Platte
Gem 7s - \$1,000
Douglas Petersen, Lincoln
Gold 7s - \$3,000
Joyce Noakes, Grand Island
Gold Rush - \$50,000
Bonnie Qualls, Omaha

## JANUARY 2014

Powerball - \$1,000,000
Carpe Diem LLC, Kearney
Powerball - \$10,000
Linda Buffington, Springfield
Susan Korger, Columbus
Mega Millions - \$1,000,000
Janelle Lindburg, Omaha
Mega Millions - \$5,000
Gerardo Alvarez Santamaria, Omaha
Susan Heidt, Omaha
Mega Millions - \$2,500
Frank Murphy, Meadow Grove
Mega Millions - \$1,500
Clifford Chamberlin, Kearney
Timothy Beard, Omaha
Mega Millions - \$1,000
Amy Hernandez, Omaha
Mega Millions - \$501
Chris Jaramello, Kearney
Kim Egan, Omaha
Marcella Quintana, Lincoln
Ralph Keebler, Plattsmouth

Mega Millions - \$500
Michael Bell, Council Bluffs, IA
Mega Millons - \$450
Robert Pinion, Hershey
Nebraska Pick 5 - \$102,000
Lisa Knudtson, Omaha
Nebraska Pick 5 - \$50,000
Judith Gustafson, Omaha
Nebraska Pick 5-\$927
Maria Leiting, Omaha
Nebraska Pick 5-\$918
Holger Korshoj, Omaha
Nebraska Pick 5 - \$450
Bernadette Smith, North Platte
Carlos Santistevar, Lincoln
Chris Tivener, North Platte
Laura Otto, Lincoln
2by2-\$22,000
David Perry, Omaha
Kevin McCormack, Elkhorn
Larry O'Brien, Cook
Leroy Freemyer, Omaha
Patricia Olson, Lincoln

MyDaY - \$5,009
Shari Neal, Lincoln
MyDaY - \$5,000
Roland Meister, Cedar Bluffs
Nebraska Pick 3-\$3,000
Randal Blair, Omaha
Nebraska Pick 3 - \$1,800
Say Mgo, Lincoln
Nebraska Pick 3 - \$1,750
Robert Block, Wausa
Nebraska Pick 3 - \$1,200
Jose Draz, Omaha
Ka Htoo, Lincoln
Nebraska Pick 3 - \$1,154
Frank Amaya, Gering Nebraska Pick 3-\$1,000
Charles Finney, Lincoln
Nebraska Pick 3-\$950
John Moore, Omaha
Terry Frazier, Omaha

Holiday Quick 7s - \$7,000
Dameon Horner, Gretna
Kurt Kolm, Lincoln
Lucky Stars Big Bingo - \$40,000
Diana Krause, Clarkson
Lucky Stars Big Bingo - \$900
Bobbie Durham, Grand Island
Patricia Niebauer, Omaha
Naughty or Nice - \$1,000
Nickolas Clemmons, North Platte
Stacy Lukassen, Sidney
Stanley Lasaitis, Omaha
Platinum Jubilee 20X - \$1,000
David Howell, Syracuse
Gary Churchill, Lincoln
Ryan Langmeier, Potosi, WI
Quick 7s - \$7,000
Crystal Washington, Omaha
Spectacular 7-\$777
Randal Rademaker, Firth
The Color of Money - \$5,000
David Kissinger, Lincoln
The Color of Money - \$1,000
David McGaughy, Gering
Joe Hough, Bellwood
Julie Cuba-Fitzke, Hastings
Ladonna Nandja, Lincoln
Shane Meininger, Lincoln
Planets Align ... And I Feel Fine
\$10,000
Kamelia Moore, Omaha
Twisted Bingo - \$5,000
Patrick Fonfara, Fullerton
Twisted Bingo - \$1,000
Randy Eckert, Norfolk
VIP Club - \$10,000
Angela Fritzler, Alliance
Kevin Wieber, Hebron
Michael Doering, Bloomfield
VIP Club - \$1,000
Chad Johnson, Lincoln
David Bills, Lincoln
Don Ferguson, Alliance Jeffery Bonge, Papillion Jeffrey Benson, Elkhorn Keith Zajic, Omaha
Timothy Dailey, Bellevue
VIP Club - \$500
Daniel Dailey, North Platte

Nebraska Pick 3 - \$800
Teresa Harshbarger, Omaha
Trinity Burson, Omaha
Nebraska Pick 3-\$600
Alex Lam, Omaha
Ann Wilson, Lincoln
Charles Finney, Lincoln
Dale Peterson, Kearney
Daudinot Diorvis, Grand Island
David Westphalen, Schuyler
George Lacroix, Papillion
Gerald Grashorn, Fremont
van Crandell, Lincoln
Karen Ratajski, Omaha
Kelli Tapp, Omaha
Larry Hintz, Hebron
Lemuel Bates, Nebraska City
Lynda Wasielewski, Bushnel
Michael Jones, Omaha
Michele Jimerson, Omaha
My Huong Nguyen, Lincoln
Omelio Gordillo, Sutton

## JANUARY 2014 (CONTINUED)

Nebraska Pick 3 - $\mathbf{\$ 6 0 0}$ (continued)
Patricia Flink, Omaha
Ronald Schab, Bellevue
Sharon Haith, Lincoln
Stephen Jones, Omaha
Tammi Tate, Bellevue
Teresa Harshbarger, Omaha
Terry Murnane, Omaha
Tricha Speights, Fremont
William Ball, McCook
Willie Mann, Omaha
Willie Morris, Lincoln
Yen Nga Mac, Omaha
\$100,000 Bonus Slots - \$1,000
Marla Hannah, Omaha
\$100,000 Crossword Doubler - \$100,000
Janet Cronk, Lincoln
\$100,000 Crossword Doubler - \$1,000 Marvin Mittelstaedt, Norfolk
Virginia Sanchez, Grand Island
10X the Money - \$10,000
Anthony Perez, Lincoln
Brandon Meays, Omaha
James Desantis, Alliance
Luddinia Garcia, Lincoln
Paula Bishop, Omaha
10X the Money - \$7,000
Robert Keim, Lexington

10X the Money - \$1,000
Alberta Wade, Lincoln
Brenda Minshall, Lincoln
Chrissandra Chasteen, Scottsbluff
David Peratt, Niles, OH
Delrea Henery, Pierce
Jason Schernikau, Papillion
Jean Ryder, Lincoln
Josh Nendza, Holdrege
Keith Carr, Fremont
Patrick Good, Beatrice
Paula Bishop, Omaha
Trudy Gravitt, Hastings
Bacon Bucks - \$1,000
John Yokel, Omaha
Bonus Crossword - \$1,000
Robert Sneller, Bellevue
Camo Cash - \$15,000
Jeffery Sneller, Lincoln
Karen Widhalm, Spencer
Crazy Crossword - \$1,000
Kristina Voss, Lincoln
Randy Lam, Lincoln
Ronald Leonard, Omaha
Vickie Latier, Bellevue
Crazy Crossword - \$500
Paul Oreste, Omaha
Diamond Dash - \$5,000
Thea Roemmich, Saronville
Electric 3s - \$33,333
Maria Acosta, Lincoln

Electric 3s - \$3,333
Brittney Bohbot, Omaha
Nicole Cyr, Omaha
Gem 7s - \$50,000
Pamela Harris, Murray
Gem 7s - \$1,000
Gage Smith, Fort Collins, CO
Groooovy Cash Cow - \$2,500
Ronnie Brown, Valentine
Holiday Gifts - \$10,000
Harold Anderson, Johnson
Sonia Hernandez, Lexington
Lineword - \$15,000
Patty Grogan, Stromsburg
Lucky Stars Big Bingo - $\$ 900$
Tammy Schlichting, Clatonia
Naughty or Nice - \$35,000
Randy Edwards, Mitchell
Nebraska Gold - \$1,000
Andrew Stock, Papillion
Arvonne Linder, Grand Island
Barry Britton, North Platte
Eddie Wade, Lincoln
Julie Moss, Creighton
Troy Jecha, Lincoln
Nebraska Gold - \$450
Michael Roberts, Lincoln
Pizza Payout - \$4,000
Pat Burkink, Madison
Platinum Jubilee 20X - \$100,000
Lloyd York Jr., Gordon

Platinum Jubilee 20X - \$1,000
Debra Licerio, Sidney
Greg Petersen, Bee
Quick 7s - \$7,000
Robert Gonzales, Hemingford
Spectacular 7-\$7,777
James McGraw, Kearney
Kenneth Palu II, Omaha
Leonard Ginder II, Minden
Spectacular 7-\$777
Al Bakhit, Omaha
Albert Ummel, Grand Island
Marshall Leiting, Omaha
Tanya Endicott, McCook
Spectacular 7-\$700
Donald Forsgren, Davey
The Color of Money - \$1,000
Andrew Taylor, Hastings
Edward Hendrix, Stanton
James Reeves, Kimball
Kristine Colclasure, Grand Island
Ronald Nejezchleb, Glenvil
Thor Rosenquist, Omaha
Twisted Bingo - \$500
Scott Carrigan, Omaha
VIP Club - \$1,000
Douglas Tennant, Norfolk
Kyle Gubbels, Cambridge
Michael Butler, Yutan

## FEBRUARY 2014

Powerball - \$10,004
Kenneth Milan, Omaha
Powerball - \$10,000
Jerome Johnson, North Platte
Mega Millions - \$2,000
Dennis Isabell, North Platte
Justin Zahl, North Platte
Mega Millions - \$506
Madelyn McKain, McCook
Nebraska Pick 5 - \$126,000
Robert Francis, Scottsbluff
Nebraska Pick 5 - \$78,000
Robert Sons, Lincoln
Nebraska Pick 5 - \$74,000
Alvie Howell, Alliance
Nebraska Pick 5-\$66,000
Eugene Decker, Lexington
Nebraska Pick 5 - \$900
Ann Peterson, Lincoln
Nebraska Pick 5-\$450
Willard Ryhaak, North Platte
MyDaY-\$5,000
Anna Henke, Kearney
Anthony Hembrett Sr., Omaha
Julie Pinkston, Lincoln
Nebraska Pick 3 - \$3,000
Joe Chavis, Bellevue
Robert Block, Wausa
Nebraska Pick 3-\$1,750
Joe Chavis, Bellevue
Robert Block, Wausa
Nebraska Pick 3 - \$1,050
Victoria Christiensen, Columbus
Nebraska Pick 3 - \$600
Amelia Dahlke, Grand Island
Byron Harris, Omaha

Big Money - \$1,000
Steven Poore, Hastings
Crazy Crossword - \$1,000
Jose Guerrero, Lexington
Marcia Carter, Omaha
Michael Lawver, Wahoo
Electric 3s - \$3,333
Tar Po, Omaha
Frogger - \$40,000
Tammy Harmon, Kearney
Frogger - \$1,000
Brandi Miller, Kearney
Bryan Graham, Lincoln
James Landreth, Chadron
Michael Gray, Omaha
Game 7-11- \$11,000
Jay Smith, Hebron
Groooovy Cash Cow - \$2,500
Gregory Koster, Beatrice
Holiday Gifts - \$10,000
Larry Kotas, Western
Money Multiplier - \$15,000
Lisa Sindelar-Overleese, Republican City
Todd Nielsen, Dakota City
Naughty or Nice - \$35,000
Eileen Have, Omaha
Nebraska Gold - \$100,000
Brian Morse, Merna
Nebraska Gold - \$1,000
Carmen Conchado, Columbus
Corrina Wenck, Bellevue
Dan Russell, Lincoln
David Piontek, La Vista
Edward Lubesh, North Platte
Grant Kerry, Omaha
Linda Thagard, Superior
Michele Richards, Omaha

Quick 7s - \$7,000
Trevor Debaere, Lincoln
Spectacular 7-\$7,777
Lonnie McDonald, North Platte
Matt Lehr, Lincoln
Matthew Pelster, Grand Island
Terry Eenhuis, Barnesville, MN
Spectacular 7-\$777
Jack Kramer, Milford
Jason Cobb, Omaha
Maria Cruz, Omaha
Michael Prorok, St. Edward
Nathan Evans, Elwood
Sharon Brodrick, Hastings
Spectacular 7 - \$700
Shianne Coventry, O'Neill
The Bigger Fish - \$1,000
Jacob Gallo, Omaha
The Color of Money - \$1,000
Gary Churchill, Lincoln
Truck\$ \& Buck\$ - \$1,000 Gift Card
Edward Lewandowski, Lincoln
Twisted Bingo - \$35,000
David Lee, O'Neill
Jessica Wilson, York
Twisted Bingo - \$5,000
Laurie Lamb, Wymore
Twisted Bingo - \$1,000
Shawn Rishling, Omaha
VIP Club - \$200,000
Jama Oenning, Bayard

## MARCH 2014

Powerball - \$20,000
Ly Hong, Lincoln
Powerball - \$10,000
Kathryn Janssen, Syracuse
Ronald Knudson, Omaha
Mega Millions - \$5,002
Danny Pham, Omaha
Mega Millions - \$5,000
Carmen Schicker, Bellevue
Marjorie Lopez, La Vista
Melissa Stump, Ashland
Robert Donnelly, Omaha
Robert Hall, Elkhorn
Scott Campbell, Omaha
Thomas Jurgensen, Omaha
Mega Millions - \$2,500
Chris Meyer, Omaha
Mega Millions - \$2,000
Loretta Benally, North Platte
Mega Millions - \$1,500
Daryn Wood, Loomis
Etna Heater, Lincoln
Mega Millions - \$1,000
David Halbert, Hastings
Mega Millions - \$502
Mary Godoy, Omaha
Mega Millions - \$501
Dennis Hammond, Lincoln
Hue Mai, Omaha
Mega Millions - \$500
Ho Jackson, Lincoln
Nebraska Pick 5 - \$94,000
Brad Yost, Nebraska City
Nebraska Pick 5 - \$90,000
Julia Long, Omaha
Nebraska Pick 5-\$900
Lisa Morris, Gibbon
Scott Hopkins, Omaha
Nebraska Pick 5-\$450
Hoa Kgo, Lincoln
James Schafer, Lincoln
Ken Ruff, Grand Island
Mary Yantis, Lincoln
Todd King, Wood River
2by2 - \$44,000
Roderick Meyer, Fremont
2by2-\$22,004
Sharon Kenley, Edgar
2by2 - \$22,001
Byron Schuerman, DeWitt

2by2 - \$22,000
James Tulson, Bennington
Jean Ward, Auburn
2by2-\$500
Alvin Smith, Norfolk
MyDaY - \$5,369
Connie Foster, Omaha
MyDaY - \$5,022
Debbie Gay, Omaha
MyDaY - \$5,005
Gwendolyn Foster-Steen, Omaha
MyDaY - \$5,004
Glen Grashorn, Bennington
MyDaY - \$5,001
James Boyer, Fairbury
MyDaY - \$5,000
Brad June, Pilger
Debbie Nelson, Lincoln
Nebraska Pick 3 - \$1,250
Roger Adams, Cambridge
Nebraska Pick 3 - \$1,200
Jeffrey Robb, Papillion
Kenneth Schreider, Ulysses
Nebraska Pick 3 - \$1,150
Joe Shediak, Omaha
Rich Kresnik, Gretna
Roger Adams, Cambridge
Nebraska Pick 3-\$700
Kerry Wynne, Scottsbluff
Nebraska Pick 3-\$600
Carol Knauss, Grand Island
Catrina Ceesay, Omaha
Charles Finney, Lincoln
Clarence Reeves, Omaha
Darlene Pollock, Bennington
Darrell Ries, Papillion
Edward Shiflet, Fremont
Emil Kment, Grand Island
Gabriel Sanchez, Hastings
James Heflinger, Omaha
Jeffrey Hammond, Omaha
John Schrunk, South Bend
Karleen Stutzman, Raymond
Kasey Thurman, La Vista
Kerry Wynne, Scottsbluff
Larry Murry, Bellevue
Lee Tinkler, Tecumseh
Michael Jones, Omaha
Paul Mollak, Omaha

Nebraska Pick 3 - \$600 (continued) Randall Cauffman, North Platte
Sharon Haith, Lincoln
Steven Thiellen, Lincoln
Teresa Medley, Lincoln
Timothy Schulte, Omaha
Nebraska Pick 3-\$550
Fred Clough, Omaha
Nebraska Pick 3-\$350
Marla Scheer, Lincoln
\$100,000 Bonus Slots - \$100,000
Rebecca Copenharve, Omaha
10X the Money - \$10,000
Cherrie Whittemore, Eaton, CO
Delbert Bickford, Kearney
Gaylen Hanquist, Hordville
Gisela Rozzell, Lincoln
James Hoskinson, Norfolk
10X the Money - \$1,000
Chris Wathor, Hickman
Gary Schaffer, Lincoln
Jerry Johnson, Snyder
Kevin Brown, Columbus
Lindsey Romines, Lawrenceville, GA
Patricia Houston, Weeping Water
Robin Shirley, North Platte
Ronald Moore, Lincoln
Bacon Bucks - \$50,000
Jack Handley, Scottsbluff
Bacon Bucks - \$1,000
Tyrhonda Tibbs, Omaha
Black Opal - \$15,000
Robert Reutlinger, Kimball
Bonus Crossword - \$35,000
Frank Tesnohlidek, Omaha
Ca\$hword Extravaganza - \$1,000
Heather Landauer, Cedar Rapids
Kirby Johnson, Holdrege
Tina Englebright, Hastings
Cow Pies - \$30,000
Laurie Madsen, Lincoln
Crazy Crossword - \$1,000
Brian Farless, Salina, KS
Gregory Meyers, Lincoln
Jamie Hollibaugh, Milford
Mitchell Albers, Omaha
Rickey Geiser, Gothenburg
Electric 3s - \$3,333
Julio Juan, Sioux City, IA

Frogger - \$1,000
Doug Hanneman, Lincoln
Jerry Stark, Dekalb, IL
Joshua Kiar, Shelton
Michael Gibbs, Long Beach, CA
Scott Nielsen, Alma
Gem 7s Diamonds - \$1,000
Donald Gittins, Omaha
Groooovy Cash Cow - \$2,500
William Ingels, Bellevue
Gumball Gems - \$15,000
Tony Oldfield, Auburn
Nebraska Gold - \$1,000
Angela Conger, Holdrege
Cheryl Skaggs, Lincoln
Connie Russell, Kearney
Desmond Hauser, Lincoln
Kathleen Sonderup, Blair
Peter Locke, Omaha
Tim Pokorny, Wahoo
Tony Brewer, Martell
Nebraska Gold - \$450
Elizabeth Maun, Lincoln
Spectacular 7-\$777
Clav Canh, Omaha
Daniele Kano, Grand Island
Kenneth Brantley, Lincoln
Robert Tagart, Lincoln
Steve Svoboda, Humboldt
Thomas Scheibeler, Omaha
Super Triple 7s - \$10,777
Paulina Nguyen, Lincoln
Super Triple 7s - \$777
Lisa Endecott, Gibbon
Madeline Morris, Lexington
The Color of Money - \$1,000
Don Ferguson, Alliance
Erin Koerselman, Omaha
Mark Rehrig, North Platte
Sean Beeman, Beatrice
Truck\$ \& Buck\$ - Truck
Andrea Fuehrer, Grand Island
Larry McMaster, Kearney
Twisted Bingo - \$1,000
Lisa Jilg, Lincoln
William Blackerby, Omaha

## APRIL 2014

Powerball - \$10,000
John O'Brien, Shelton
Mega Millions - \$1,500
Vera Dungy, Omaha
Mega Millions - \$1,000
James Wakefield, Bellevue
Mega Millions - \$500
Hanh Pham, Lincoln
Ping Hang Chen, Lincoln
Nebraska Pick 5 - \$122,000
Alan Serter, Omaha
Nebraska Pick 5-\$900
Gayle Cary, Blair
Nebraska Pick 5-\$450
Daniel McDermott, La Vista
Larry Maronde, York
Tom Roth, Norfolk
Tom Schmiedt, Papillion
2by2 - \$44,000
Jay Anderson, Omaha

MyDaY - \$5,001
Cora Jacobsen, Wahoo
Nebraska Pick 3 - \$3,000
Carol Smith, York
Melvin Rein, Gering
Nebraska Pick 3 - \$1,750
Carol Smith, York
Douglas Obermire, Atkinson
Nebraska Pick 3 - \$950
Charles Verges, Omaha
Jose Llerena, Hastings
Nebraska Pick 3 - \$800
William Bedinger, Hampton
Nebraska Pick 3-\$700
Alfredo Dennis, Grand Island
Richard Darling, La Vista
Samantha Henry, Papillion
Travis Hattan, Lincoln

Nebraska Pick 3-\$600
Abby Corcoran, Sutton
Antwon Jones, Omaha
Bobby Fulton, Lincoln
Brenda June, Pilger
Bryan Kroese, Lincoln
Charles Gass, Omaha
Charles Oden, Lincoln
Crystal Slaughter, Omaha
Dale Peterson, Kearney
Darla Christensen, Elba
Daryl Stovall, Bellevue
David Parker, Bellevue
David Wingard, David City
Dennis Alfredo, Grand Island
Dexter Brewer, Omaha
Don Kroupa, Omaha
Donald Baumfalk, Firth
Donald Feldhouse, Omaha
Dorothy Klanecky, Hastings

Nebraska Pick 3-\$600 (continued)
Elijah Harris, Omaha
Erin Davies, Omaha
Floyd Knodel, Fremont
Frank Amaya, Gering
Gail Phipps, Omaha
Gloria Jackson, Omaha
Greg Smith, Lincoln
Henry Atwater, Bellevue
Howell David, Syracuse Jacque Rue, Crete
Jacquelyn Slaughter, Omaha
James Dropinski, Omaha
James Heflinger, Omaha
James Wimsatt, Norfolk
Jeffrey Bass, Gretna
Jeremy Tesmer, Riverdale
Jerry Lawson, Bellevue
John Ewing, Omaha
John Hernandez, Omaha

## APRIL 2014 (CONTINUED)

Nebraska Pick 3-\$600 (continued) John Poskar, Columbus Jordan Moensen, Cedar Rapids Jose Llerena, Hastings
Karen Nevrivy, Omaha Karleen Stutzman, Raymond
Larry Murry, Bellevue Madeline Shaw, Falls City
Maria Velez, Omaha
Mark Ruhl, Lincoln
Mary Hancock, Omaha Mary O'Brien, Fremont
Michael Jones, Omaha
My Huong Nguyen, Lincoln
Nanett Hardy, Lincoln
Patrick Henry, La Vista
Rebecca Fisher, St. Paul
Rhonda Wimsatt, Norfolk
Richard Darling, La Vista (x2)
Rita Hautzenroder, Lincoln
Robert Reed, Omaha
Robert Ritonya, Omaha
Robert Stark, Omaha
Roger Collins, Wayne
Roland Williams, Omaha
Ryan Bokes, Omaha
Saw Lah, Omaha
Shanon Kreatz, Lincoln Sharon Bopp, Grand Island Sharon Haith, Lincoln Sharon Nolte, Hastings Shirley Farlee, Grand Island

Nebraska Pick 3-\$600 (continued)
Theresa Hall, Council Bluffs, IA
Velma Miller, Lincoln
Vincent Okwumuo, Lincoln
William Bedinger, Hampton
Nebraska Pick 3 - $\$ 500$
Carol Smith, York
Nebraska Pick 3-\$350
Robert Miller, Lincoln
\$1 Lottery Ticket - \$6,000
Leeann Westerhaus, Pilger
10X the Money - \$1,000
Colton Thomas, St. Helena
Gerald Kerans, Louisville
Heather Parrett, Maxwell
Jacqueline Pearl, Kenesaw
Michael Cleary, Grand Island
Michael Reynolds, Elmwood
Phillip Ligenza, Lincoln
Ronald Bishop, Omaha
Terry Eenhuls, Barnesville, MN
Tony Snow, Gurley
7X the Money - \$1,000
Sally Buck, Omaha
Bacon Bucks - \$1,000
Stanley Kimminau, Superior
Black Opal - \$15,000
Mildred Koopman, Fremont
Bonus Crossword - \$35,000
Drew Trenerry, Lincoln
Bonus Crossword - \$1,000
Juan Gutierrez, Lexington
Bonus Crossword - \$250
James Yunghans, Seneca, KS

CaShword Extravaganza - \$1,000
Darryll Norwood, Scottsbluff
James Bradrick, Fremont
Robert Hall, Grand Island
Ca\$hword Extravaganza - \$500
Wesley Harmoney, Amherst
Crazy Crossword - \$1,000
David Williams, Lincoln
Kevin Bratt, Lincoln
Sharon Bennett, Council Bluffs, IA
Sharon Middleton, Lemoyne
Crazy Crossword - \$500
Darla Muff, Crete
Diamond Dash - \$5,000
Christopher Jenkins, Omaha
Frogger - \$40,000
Ronald Bray, Holdrege
Frogger - \$1,000
Helen Rhoades, Orleans
Melody Grim, St. Libory
Vicki Grimes, Wauneta
Gem 7s - \$50,000
Bob Meyer, Lincoln
Gumball Gems - \$15,000
Rachel Blanscet, Cortland
Nebraska Gold - \$100,000
Robert Bell, Columbus
Nebraska Gold - \$1,000
Amayla Kelly, Omaha
Gerald Wiemer, York
Jessica Oster, Fremont
Jonathan Manwarren, Exeter
Marcalene Kerbel, Stanton
Michelle Rowlee, Gering
Ryan Lewis, Columbus
Shyanne Blake, Oshkosh

Spectacular 7-\$7,777
Michael Lynch, Omaha
Sean O'Malley, Lincoln
Spectacular 7-\$777
John Huggins, Elkhorn
Thomas Henry, Bellevue
Victor Escamilla, Scottsbluff
Spectacular 7-\$700
Karen Morrison, Valentine
Super Triple 7s - \$777
Alice Bringe, Omaha
Matt Weber, Grand Island
Super Triple 7s - \$777
Patrick Swim, Norfolk
The Color of Money - \$150,000
Mukhtar Omar, Omaha
The Color of Money - \$5,000
Reza Kamran, Omaha
The Color of Money - \$1,000
Kimberly Peters, Kimball
Lonnie Emmert, Tompkinsville, KY
Michelle Bialas, Shelby
Mona Baker, Grand Island
The Color of Money - \$450
Anthony Gauthier, Grand Island
Truck\$ \& Buck\$ - \$1,000 Gas Card
Zurisha Gary, Omaha
Truck\$ \& Buck\$ - \$500
Noel Romero Jr., Gering
Twisted Bingo - \$5,000
Karen Adden, Lincoln
Twisted Bingo - \$1,000
Patty Calvo, Grand Island

## MAY 2014

Powerball - \$10,000
Thomas Stansberry, Omaha
Mega Millions - \$15,000
Jun Kinoshita, Glenwood, IA
Mega Millions - \$1,000
James Peterman, Big Springs
Marvin Odvody, Crete
Mega Millions - \$502
Jason Febry, Alliance
Mega Millions - $\$ 501$
James Renner Jr., Bellevue
Richard Swarbrick, Bellevue
Nebraska Pick 5 - \$130,000
Stanley Jackson, Hastings
Nebraska Pick 5 - $\$ 82,000$
Frank Guzinski, Lincoln
Nebraska Pick 5 - \$74,000
Heather Stark, Cozad
Nebraska Pick 5 - \$58,000
Karen Langhorn, Bellevue
Nebraska Pick 5-\$918
Ryan Eckers, Omaha
Nebraska Pick 5 - $\$ 468$
Sheryl Aupperle, Wellfleet
Nebraska Pick 5-\$450
Dorothy Shearer, Syracuse
Emil Kment, Grand Island
James Gress, Nebraska City
Mary Smith, Lincoln
William Roach, Gothenburg
2by2-\$22,012
Brad Goldenstein, Omaha
2by2-\$22,006
Brad Goldenstein, Omaha
2by2-\$22,000
Joe Ostaseski, Plattsmouth

MyDaY - \$5,001
Matt Easley, Lincoln
MyDaY - \$5,000
Tammy Schlichting, Clatonia
MyDaY - \$734
Richard Eichhoan, Alliance
Nebraska Pick 3 - \$3,000
Manivanh Saysavanh, Grand Island
Nebraska Pick 3 - \$1,400
Daniel Ridge, Weeping Water
Nebraska Pick 3-\$1,251
Kenneth Schneider, Ulysses
Nebraska Pick 3 - \$1,200
Abby Corcoran, Sutton
Nebraska Pick 3-\$950
Jerome Dixon, Omaha
Jose Llerena, Hastings
Nebraska Pick 3-\$800
Samantha Henry, Papillion
Nebraska Pick 3 - \$700
Dennis Lanham, Lincoln
Larry Murry, Bellevue
Radames Alfaro-Garcia, Columbus
Roger Adams, Cambridge
Nebraska Pick 3-\$602
Frank Stice, Omaha
Nebraska Pick 3-\$600
Abby Corcoran, Sutton
Allan Larrison, Omaha
Camille Davis, Omaha
Carol Knauss, Grand Island
Charles Johnson, Omaha
Daniel O'Conner, Omaha
Darrell Ries, Papillion
David Gonzales, North Platte

Nebraska Pick 3 - $\$ 600$ (continued)
David Wingard, David City
Dennis McMahon, Omaha
Doug Thatcher, Lincoln
Edward Lewandowski, Lincoln
Ervin Kopp, Columbus
Eugene Monagan, Papillion
Gary Wever, Bellevue
Hai Ninh, Lincoln
Hien Nguyen, Lincoln James Heflinger, Omaha James Wimsatt, Norfolk Jess Mullanix, Alliance (x2)
Jessie Fairley, Bellevue (x2)
John Klement, Ulysses
John Poskar, Columbus
Kenneth Schneider, Ulysses
Lamonn Brooks, Omaha
Larry Murry, Bellevue
Leroy Bashus, Plattsmouth
Linda Pedrosa, Lincoln
Linda Schumacher, Omaha
Margaret Bohy, Lincoln
Mary Grutel, Omaha
Mavor Nelson, Saunders
Melvin Northrup, Lincoln
Michael Custer, Oshkosh
Michael Jones, Omaha
Michele Jimerson, Omaha
Michelle Novak, Wahoo
My Trang Nguyen, Lincoln
Pah Chin, Omaha
Paulette Tapp, Omaha

Nebraska Pick 3-\$600 (continued)
Roland Vrbka, Valparaiso
Ronald Lewis, Trenton
Sandra Hall, Lincoln
Sharlene Davis, Omaha
Shirley Bogan, Omaha
Steven Blacker, Lincoln
Teresita Hernandez Luis, Miami, FL
Thomas Davis, Omaha
Tye Martin, Bellevue
Valerie Pember, Plattsmouth
Nebraska Pick 3 - \$550
Fred Clough, Omaha
Nebraska Pick 3 - \$326
Fred Clough, Omaha
\$1 Lottery Ticket - \$6,000
Nenita Abueg, Bellevue
\$2,500 Mega Spin - \$2,500
Denise Lee, Omaha
10X the Money - \$10,010
Tim Anderson, Elwood
10X the Money - \$10,000
Daniel Hamburg, Gering
Donald Nelson, Chadron
Tammy Taylor, Hubbell
10X the Money - \$1,000
Amy Paulsen, Hoskins
Joseph Makowski, Central City
Ca\$hword Extravaganza - \$1,000
Billy Scoles, Nebraska City
Darrell Norwood, Scottsbluff
David Crick, Cozad
Deborah Vavricek, David City
John McManis, Omaha
Makenzie Vapenik, Hayes Center

## MAY 2014 (CONTINUED)

CaShword Extravaganza - \$1,000
(continued)
Mark Vogt, Lincoln
Michele Palmer, Fairmont
Robert Balach, Bellevue
Roxane Thompson, Oak
Steven Meyer, Nebraska City
Tami Masters Chin, Lincoln
Cherry 8s of Fire - \$8,888
Dave Beckman, Columbus
Crazy Crossword - \$50,000
Joseph Winger, Omaha
Crazy Crossword - \$500
Mark Rehrig, North Platte
Diamond Dash - \$5,000
Juana Aguirre, Falls City
Electric 3s - \$3,333
Mandy Struebing, Sprague
Gem 7s - \$1,000
Ray Suchan, Beatrice

Harley-Davidson - \$5,000
Dennis Tribble, Ralston
Harley-Davidson - \$1,000
Jim Miller, Omaha
Katie Wheat, Lincoln
Leroy Allen, Lincoln
Harley-Davidson - \$450
Richard Lawyer, Wahoo
Lucky Chicks - \$10,000
William Cassidy, Lincoln
Money Mustache - \$2,000
Oscar Bauch, Kearney
Nebraska Gold - \$1,000
Alex Onnen, Wayne
Cindy Ternus, Columbus
Michael Hyne, North Platte
Nina Walker, Kearney
Tyler Thompson, Omaha
Wayne Bohy, Lincoln
William Cassidy, Lincoln

Quick 7s - \$7,000
Matt Yost, Maxwell
Tut Ket, Lincoln
Spectacular 7-\$7,777
Erika Vizcaino, Mitchell
Juanita Czarnick, North Platte
Kevin Sullivan, Omaha
Marshall Leiting, Omaha
Spectacular 7-\$777
Garry Mueller, Fremont
Jess Mullanix, Alliance
Jordan Brunmeier, Omaha
Spectacular 7-\$700
Neil Armani, Bellevue
Paul Mueller, Seward
Spectacular 7-\$377
Lorraine Rickett, Brady
Summer Red 10X - \$1,000
Raenee Luiano, Omaha
Super Triple 7s - \$10,777
Patricia Henderson, Omaha

Super Triple 7s - $\$ 777$
Gamar Hussein, Grand Island
The Bigger Fish - \$50,000
Justin Bruce, Omaha
The Color of Money - \$1,000
Robert Noel, Ralston
TruckS \& BuckS - Truck
Billi Jo Jacobsen, Raymond
Truck \$ Buck\$ - \$1,000
Rashad Johnson, Omaha
Turquoise Treasures - \$100,000
Randy Thomson, Omaha
Turquoise Treasures - \$1,000
Lynell Uden, Hastings
Mark Rehrig, North Platte
Twisted Bingo - \$35,000
Hope Walking Bull, Council Bluffs, IA
VIP Club - \$1,000
Diana Reininger, Leigh

## JUNE 2014

Powerball - \$10,000
Allan Zach, Lincoln
Keith Ahlers, Elkhorn
Monte Lamond, Omaha
Mega Millions - \$2,500
Richard Moore, Council Bluffs, IA
Mega Millions - \$1,503
Earl Henseleit, Norfolk
Mega Millions - $\$ 505$
Patricia Geho, Omaha
Mega Millions - $\$ 502$
Daler Mansurov, Omaha
Evanne Henze, Alliance
Nebraska Pick 5 - \$86,000
Linda Heffernan, Omaha
Nebraska Pick 5 - \$78,000
Lottie Brown, Lincoln
Nebraska Pick 5 - $\$ 459$
David Lynch, Wilber
Nebraska Pick 5-\$450
Gary Ebert, Eagle
Kelli King, North Platte
Pamela Pierce, Pleasant Dale
MyDaY - \$5,000
Ann Baldwin, Alliance
Donald Lautrup, Blair
Judy Kastens, Eagle
Rhonda Laner, Lincoln
Susan Schmale, Hickman
Theresa Siedlik, Plattsmouth
MyDaY - $\$ 731$
Darren Wallace, McCook
Nebraska Pick 3 - \$3,000
Joe Chavis II, Bellevue
Melvin Rein, Gering
Nebraska Pick 3 - \$1,750
Joe Chavis II, Bellevue
Nebraska Pick 3 - \$1,200
Jose Diaz, Omaha
William Poole, Omaha
Nebraska Pick 3 - \$1,151
Richard Christensen, Genoa
Nebraska Pick 3 - \$1,050
Donald Weistery, Kearney

Nebraska Pick 3 - $\$ 950$
Charles Barbur, Geneva
Eugene Ebane, Omaha
Jose Llerena, Hastings
Madeline Stebbins, Omaha
Marcus Hurt, Omaha
Nebraska Pick 3 - \$700
Darlene Richardson, Omaha
Larry Murry, Bellevue
Tracy Palms, Omaha
Nebraska Pick 3-\$600
Bakhrom Oripov, Omaha
Barbara Lumdstadt, Norfolk
Barry Bland, Omaha
Brenda Jenkins, Omaha
Charles Dorse, Lincoln
Charles Finney, Lincoln
Charles Johnson, Omaha
Charles Naylor, Omaha
Clayton Mason, Omaha
Diep Le, Omaha
Doug Thatcher, Lincoln
Floyd Brown, Lincoln
Gary Wever, Bellevue
Jack Hein, Omaha
James Heflinger, Omaha
Janet Sorensen, Grand Island
Jeanna Reimers, Wolbach
Jessie Fairley, Bellevue
John Harding, Omaha
John Schrunk, South Bend
Jose Diaz, Omaha
Karen Nevrivy, Omaha
Karleen Stutzman, Raymond
Kenneth Wagner, Omaha
Kokeun Park, Omaha
Larry Murry, Bellevue Laura Donlon, Columbus Laurie Heise, Lincoln Linda Willford, Alliance
Minnie Evans, Omaha
My Huong Nguyen, Lincoln
Ngoc Bich Mac, Omaha
Phong Cao, Omaha
Rhonda Wimsatt, Norfolk
Scott Harmon, Trumbull
Sharon Haith, Lincoln

Nebraska Pick 3 - \$600 (continued)
Tam Mac, Omaha
Timothy Miller, Blair
Van Dinh Vong, Lincoln
William Bedinger, Hampton
William Hoselton, Hastings
William Poole, Omaha
Nebraska Pick 3 - $\$ 550$
Charles Finney, Lincoln
Sheri Rossolinski, Omaha
Nebraska Pick 3 - $\$ 450$
Scott Harmon, Trumbull
\$1 Lottery Ticket - \$6,000
Gary Lager, Hastings
10X the Money - \$10,000
Daniel Synowiecki, Omaha
Miguel Anaya, Torrington, WY
10X the Money - \$1,000
Carol Knauss, Grand Island
Kelley Drakulich, Omaha
7X the Money - \$45,000
Gailen McMullen, Beatrice
Big Money - \$100,000
Wayne Meyers, Lincoln
Bonus Crossword - \$1,000
Danny Kramer, Stapleton
Ca\$hword Extravaganza - \$1,000
Allen Dutcher, Lincoln
Amanda Reineke, Burwell
Christina Melia, Omaha
Daniel Wilken, Beatrice
James Carlson, Genoa
Norman Dicken, Nebraska City
Sarah Carey, Syracuse
Steve Wagner, Lincoln
Ca\$hword Extravagnza - \$1,000
Dolyn Brown, Culbertson
Kim Mustion, Cambridge
Crazy Crossword - \$50,000
Bradley Halverson, Joplin, MO
Sunday Alegria, Culbertson
Crazy Crossword - \$1,000
Daniel Shadle, Springfield
Jon Butcher, Lincoln
Electric 3s - \$3,333
Robert Elshire, Aurora, CO
Gem 7s - \$50,000
Ricky Leibhart, Kearney

Harley-Davidson - Motorcycle
Steven Swanson, Las Vegas, NV
Harley-Davidson - \$5,000
Candace Hewitt, Crawford
Money Multiplier - \$15,000
Brenda Bishop, Alliance
Nebraska Gold - \$1,000
April Burt, Kimball
Christopher Pavelka, Bruning
Rashied Badeer, Lincoln
Quick 7s - \$7,000
Barbara Dieustbier, Omaha
Seasonal Quick 7s - \$7,000
Philip Bonacorso, Lincoln
Spectacular 7-\$777
Chris Corrill, Council Bluffs, IA
Heidi French, Weeping Water
James Reeves, Kimball
Jessica Nerison, Auburn
Maria Leiting, Omaha
Myron Hanquist, Hordville
Warren Horner, Bassett
Spectacular 7-\$700
Don Bell, Monroe
Summer Red 10X - \$50,000
Irma Ruiz-Negnete, Omaha
Summer Red 10X - \$1,000
Jimmy Vinson, Omaha
Richard Russman, Omaha
Sheldon Taylor, Alliance
Summer Red 2X - \$5,000
Ronald Adrian, Omaha
Super Triple 7-\$777
Benny Covington, North Platte
Bob Helton, Hastings
Turquoise Treasures - \$1,000
Angi Meins, Homer
Kimberly Krause, Lincoln
Twisted Bingo - \$1,000
Gregory Real, Wood River
Tracy Warbelton, Omaha


NEBRASKA AUDITOR OF PUBLIC ACCOUNTS
Mike Foley
Mike.Foley@nebraska.gov State Auditor
P.O. Box 98917
www.auditors.nebraska.gov
NEBRASKA LOTTERY
INDEPENDENT AUDITOR'S REPORT
State Tax Commissioner
Nebraska Department of Revenue, Lottery Division

Report on the Financial Statements
We have audited the accompanying financial statements of the business-type activities of the Nebraska Lottery (Lottery), as of and for the year ended June 30, 2014, and the related notes to the financial statements, which collectively comprise the Lottery's basic financial statements, as listed in the Table of Contents.
Management's Responsibility for the Financial Statements
Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.
Auditor's Responsibility
Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Lottery's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.
We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.
Opinion
In our opinion, the financial statements referred to previously present fairly, in all material respects, the respective financial position of the business-type activities of the Lottery, as of June 30, 2014, and the respective changes in financial position and cash flows thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

## Emphasis of Matter

As discussed in Note 1, the financial statements of the Lottery are intended to present the financial position, the changes in financial position, and cash flows of only that portion of the business-type activities of the State that is attributable to the transactions of the Lottery. They do not purport to, and do not, present fairly the financial position of the State of Nebraska as of June 30, 2014, and the changes in its financial position, or its cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.

## Other Matters

## Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the Management's Discussion and Analysis on pages 7-10 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, which considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

## Other Information

The statistical section has not been subjected to the auditing procedures applied in the audit of the basic financial statements and, accordingly, we do not express an opinion or provide any assurance on it.

## Other Reporting Required by Government Auditing Standards

In accordance with Government Auditing Standards, we have also issued our report dated October 23, 2014, on our consideration of the Lottery's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the Lottery's internal control over financial reporting and compliance.

# SIGNED ORIGINAL ON FILE 

October 23, 2014

Zachary Wells, CPA, CISA<br>Audit Manager


#### Abstract

(The Nebraska Lottery has not included the Management's Discussion and Analysis (MD\&A), the statistical information, and the Report on Internal Control over Financial Reporting and on Compliance and Other Matters, as noted above, in this annual report. The MD\&A is required supplementary information that accounting principles generally accepted in the United States has determined is necessary to supplement, although not required to be part of, the basic financial statements. The Report on Internal Control over Financial Reporting and Other Matters is required by Government Auditing Standards. The MD\&A, the Report on Internal Control over Financial Reporting and on Compliance and Other Matters, and statistical information can be obtained from the Nebraska Lottery or from the Auditor of Public Accounts (APA) audit report of the Nebraska Lottery found on the APA's website.)


## Statement of Net Position

As of June 30, 2014
ASSETS
CURRENT ASSETS
Cash and Cash Equivalents
Accounts Receivable, Net of Allowance (Note 4)
Prepaid Prizes
Reserves on Deposit (Note 6)
TOTAL CURRENT ASSETS

## NONCURRENT ASSETS

## Reserves on Deposit (Note 6)

Capital Assets
Furniture, Fixtures, and Equipment (Note 5)
Less: Accumulated Depreciation Total Capital Assets, Net
TOTAL NONCURRENT ASSETS
TOTAL ASSETS
\$ 14,752,454

## LIABILITIES

## CURRENT LIABILITIES

Accounts Payable
\$ 334,085
Vendors Payable 1,374,908
Compensated Absences Payable (Note 7) 18,063
$\begin{array}{ll}\text { Accrued Payroll Payable } & 51,002\end{array}$
Withheld Taxes on Prizes Paid 33,775
Prizes Payable
6,673,242
Due to Other Funds
27,399
Other Accrued Liabilities
150,951
TOTAL CURRENT LIABILITIES
8,663,425
NONCURRENT LIABILITIES
Compensated Absences Payable (Note 7)
239,974
TOTAL NONCURRENT LIABILITIES $\quad 239,974$

## TOTAL LIABILITIES

## NET POSITION

Invested in Capital Assets
35,240
Restricted for Future Prizes (Note 6)
421,851
Unrestricted (Note 10)
3,391,964
TOTAL NET POSITION 5,849,055
TOTAL LIABILITIES AND NET POSITION
\$ 14,752,454

The accompanying Notes to the Financial Statements are an integral part of this statement.

# Statement <br> of Revenues, Expenses, and Changes in Net Position 

For The Year Ended June 30, 2014
OPERATING REVENUE
Sales ..... \$ 160,195,694
Less: Sales Returns2,299,160
TOTAL OPERATING REVENUE ..... 157,896,534
OPERATING EXPENSES
Prize Expense ..... 92,821,370
Retailer Commissions ..... 10,130,100
Contractual Services Expense ..... 10,621,477
Marketing ..... 5,723,270
Lottery Operating ..... 1,750,101
TOTAL OPERATING EXPENSES ..... 121,046,318
OPERATING INCOME ..... 36,850,216
NONOPERATING REVENUE
Interest Income ..... 249,355
Multi-State Lottery Association Income ..... 8,187
TOTAL NONOPERATING REVENUE ..... 257,542
INCOME BEFORE OPERATING TRANSFERS ..... 37,107,758
TRANSFERS TO OTHER FUNDS (Note 9) ..... $(38,000,092)$
CHANGE IN NET POSITION$(892,334)$
TOTAL NET POSITION-ADJUSTED, BEGINNING OF YEAR (Note 11) ..... 6,741,389
TOTAL NET POSITION, END OF YEAR\$ 5,849,055
The accompanying Notes to the Financial Statements are an integral part of this statement.

## Statement of Cash Flows

For The Year Ended June 30, 2014

CASH FLOWS FROM OPERATING ACTIVITIESTicket Sales\$ 157,668,597
Prizes Paid to WinnersCommissions Paid to Retailer
Paid to Contractors for Goods and Services
Paid to Employees
Other Operating Expenses(93,095,366)10,133,267)$(16,587,693)$
$(379,923)$Powerball ${ }^{\circledR}$ Grand Prize Winner Receipts from MUSL
Payments to Powerball® ${ }^{\circledR}$ Grand Prize Winners
Net Cash Provided by Operating Activities39,212,986
$(39,212,986)$36,144,748
CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIESPaid to Education Innovation Fund$(7,406,269)$
Paid to Nebraska Opportunity Grant Fund ..... (9,281,274)
Paid to Nebraska State Fair Support and Improvement Cash Fund ..... $(3,750,007)$
Paid to Nebraska Environmental Trust Fund$(16,687,541)$
Paid to Compulsive Gamblers Assistance Fund$(875,001)$
Net Cash Used in NonCapital Financing Activities ..... $(38,000,092)$
CASH FLOWS FROM CAPITAL
AND RELATED FINANCING ACTIVITIESPurchase of Property and Equipment$(20,976)$
CASH FLOWS FROM INVESTING ACTIVITIES
Interest on Cash ..... 249,355
Multi-State Lottery Association Income ..... 8,187
Net Cash Provided by Investing Activities ..... 257,542
NET DEGREASE IN CASH AND CASH EQUIVALENTS ..... $(1,618,778)$
CASH AND CASH EOUIVALENTS ATBEGINNING OF YEAR7,422,584
CASH AND CASH EQUIVALENTS AT END OF YEAR \$ ..... 5,803,806
RECONCILIATION OF OPERATING INCOME TO NETCASH PROVIDED BY OPERATING ACTIVITIES
Operating Income\$ 36,850,216
Adjustments to Reconcile Operating Incometo Net Cash Provided by Operating ActivitiesDepreciation Expense17,285
Changes in Assets (Increase) Decrease in:
Reserves on Deposit ..... $(51,548)$
Prepaid Prizes ..... $(39,866)$
Accounts Receivable (Net) ..... 30,793
Prepaid Contract Costs - Instant ..... 26
Changes in Liabilities Increase (Decrease) in:
Other Accrued Liabilities ..... 11,998
Accounts Payable and Due to Other Funds ..... 218,497
Prizes Payable ..... $(721,312)$
Compensated Absences and Accrued Payroll Payable ..... 10,333
Withheld Taxes on Prizes Paid ..... $(52,685)$
Vendor Payable ..... $(128,989)$
Total Adjustments$(705,468)$
Net Cash Provided by Operating Activities
\$ 36,144,748

The accompanying Notes to the Financial Statements are an integral part of this statement.

For The Year Ended June 30, 2014

## 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

## A. Basis of Presentation

The accompanying basic financial statements of the Nebraska Lottery (Lottery) have been prepared in conformity with accounting principles generally accepted in the United States of America (GAAP) as applied to governmental units. As the Lottery is a business-type activity, the financial statements presented are the financial statements required by Governmental Accounting Standards Board (GASB) Statement Number 34 for an enterprise fund. GASB is the accepted standard-setting body for establishing governmental accounting and financial reporting principles.

The financial statements have been prepared primarily from data maintained by the Lottery on computer systems provided by the lottery-services vendor and from accounts maintained by the State Accounting Administrator of the Department of Administrative Services (DAS).

## B. Reporting Entity

The Lottery was established on February 24, 1993, by the Nebraska Legislature as a division of the Nebraska Department of Revenue, established under and governed by the laws of the State of Nebraska. As such, the Lottery is exempt from State and Federal income taxes. The financial statements include all funds of the Lottery. The Lottery is to provide an instant win and a random number selection on-line lottery. The net proceeds, as outlined in Neb. Rev. Stat. § 9-812 (Supp. 2013), are to be transferred to the Education Innovation Fund, the Nebraska Opportunity Grant Fund, the Nebraska Environmental Trust Fund, the Compulsive Gamblers Assistance Fund, and the Nebraska State Fair Support and Improvement Cash Fund, a fund of the State Fair Board. The financial statements include only the Lottery and are not intended to present the financial position of the Nebraska Department of Revenue (Department) or the results of operations and changes in net positions of the Department as a whole. The Nebraska Department of Revenue is part of the primary government for the State of Nebraska's reporting entity.

The Lottery has also considered all potential component units for which it is financially accountable, and other organizations that are fiscally dependent on the Lottery, or the significance of their relationship with the Lottery is such that exclusion would be misleading or incomplete. GASB has set forth criteria to be considered in determining financial accountability. These criteria include appointing a voting majority of an organization's governing body, and (1) the ability of the Lottery to impose its will on that organization, or (2) the potential for the organization to provide specific financial benefits to, or impose specific financial burdens on, the Lottery. The Lottery is also financially accountable if an organization is fiscally dependent on it, and there is a potential for the organization to provide specific financial benefits to, or impose specific financial burdens on, the Lottery, regardless of whether the organization has (1) a separately elected governing board, (2) a governing board appointed by a higher level of government, or (3) a jointly appointed board.

These financial statements present the Lottery. No component units were identified.

## C. Measurement Focus, Basis of Accounting

The accounting and financial reporting treatment applied to a fund is determined by its measurement focus and basis of accounting.

Basis of accounting refers to when revenues and expenses are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of the measurements made, regardless of the measurement focus applied.

The Lottery's financial statements were reported using the economic resources measurement focus and the accrual basis of accounting. With the economic resources measurement focus, all assets and all liabilities associated with the operations are included on the Statement of Net Position. Revenues are
recorded when earned, and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Net Position is segregated into restricted and unrestricted. The Lottery's operating statements present increases (e.g., revenues) and decreases (e.g., expenses) in net position.

Revenues generated from the sale of lottery tickets are reported as operating revenues. Transactions that are capital financing, non-capital financing, or investing related are reported as non-operating revenues. All expenses related to operating the Lottery are reported as operating expenses. All other expenses are reported as non-operating expenses.

Instant ticket revenue is recognized when tickets are sold to the retailer, and on-line revenue is recognized after the drawing is completed for the respective wagers. A $5 \%$ to $6 \%$ retailer commission and a prize expense are recognized at the same time. Revenues from the sale of on-line tickets for future drawings and the related agent commission and prize expense are deferred until the drawings are held.

Prize expense is recognized in the same period ticket revenue is recognized based on the predetermined prize structure for each game. Because the instant prize winning tickets are randomly distributed throughout the tickets and because some winning tickets will be lost, destroyed, or unredeemed for other reasons, there will be differences between amounts accrued and the amounts actually paid. These differences, denoted as unclaimed prizes, are recognized as a reduction of prize expense 181 days after the close of each instant game and 181 days after each draw for on-line games as prizes unclaimed for 180 days expire. Total unclaimed prizes for the fiscal year ended June 30, 2014, were $\$ 2,475,683$.

The activities of the Lottery are accounted for as an enterprise fund. Enterprise funds are used to account for governmental operations that are financed and operated in a manner similar to private business enterprises and where the governing body has decided that periodic determination of revenues earned, expenses incurred, and net position is appropriate.

## D. Cash and Cash Equivalents

In addition to bank accounts and petty cash, this classification includes all short-term investments, such as certificates of deposit, repurchase agreements, and U.S. treasury bills. These short-term investments may have original maturities (remaining time to maturity at acquisition) greater than three months; however, cash is available and is considered cash and cash equivalents for reporting purposes. These investments are stated at cost, which at June 30, 2014, approximates market. Banks pledge collateral, as required by law, to guarantee State funds held in time and demand deposits.

Cash and cash equivalents are under the control of the State Treasurer or other administrative bodies, as determined by law. All cash deposited with the State Treasurer is initially maintained in a pooled cash account. On a daily basis, the State Treasurer invests cash not needed for current operations with the State's Investment Council, which maintains an operating investment pool for such investments. Interest earned on these investments is allocated to funds based on their percentage of the investment pool.

## E. Budgetary Process

The State's biennial budget cycle ends on June 30 of the odd-numbered years. By September 15, prior to a biennium, the Lottery and all other State agencies must submit their budget requests for the biennium beginning the following July 1. The requests are submitted on forms that show estimated funding requirements by programs, sub-programs, and activities. The Executive Branch reviews the requests, establishes priorities, and balances the budget within the estimated resources available during the upcoming biennium.

The Governor's budget bill is submitted to the Legislature in January. The Legislature considers revisions to the bill and presents the appropriations bill to the Governor for signature. The Governor may: a) approve the appropriations bill in its entirety, b) veto the bill, or c) line item veto certain sections of the bill. Any vetoed bill or line item can be overridden by a three-fifths vote of the Legislature.

The approved appropriations will generally set spending limits for a particular program within the agency. Within the agency or program, the Legislature may provide funding from one to five budgetary fund types. Thus, the control is by fund type, within a program, within an agency. Appropriations are
usually made for each year of the biennium, with unexpended balances being reappropriated at the end of the first year of the biennium. For most appropriations, balances lapse at the end of the biennium.

All State budgetary expenditures for the enterprise fund type are made pursuant to the appropriations, which may be amended by the Legislature, upon approval by the Governor. State agencies may reallocate the appropriations between major objects of expenditure accounts, except that the Legislature's approval is required to exceed the personal service limitations contained in the appropriations bill. Increases in total appropriations must also be approved by the Legislature as a deficit appropriations bill. Revenues are not budgeted.

## F. Receivables

Receivables are reported net of estimated allowances for uncollectible amounts, which is estimated based upon past collection experience and current economic conditions.

## G. Capital Assets

Capital assets include equipment that is valued at cost when historical records are available and at estimated historical cost where no historical records exist. Donated capital assets are valued at their estimated fair market value on the date received.

Generally, equipment that has a cost in excess of $\$ 1,500$ at the date of acquisition and has an expected useful life of more than one year is capitalized.

Equipment is depreciated using the straight line method over the estimated useful lives of three to seven years.

## H. Compensated Absences

All permanent employees working for the Lottery earn sick and annual leave and are allowed to accumulate compensatory leave rather than being paid overtime.

Temporary and intermittent employees are not eligible for paid leave. The liability has been calculated using the vesting method, in which leave amounts, for both employees who are currently eligible to receive termination payments and other employees who are expected to become eligible in the future to receive such payments upon termination, are included.

Lottery employees accrue vested annual leave at a variable rate based on years of service. Generally, accrued annual leave cannot exceed 35 days at the end of a calendar year. Employees accrue sick leave at a variable rate based on years of service.

In general, accrued sick leave cannot exceed 180 days. There is no maximum limit on the accumulation of sick leave days for employees under certain labor contracts. Sick leave is not vested except upon death or upon reaching the retirement eligibility age of 55, or at a younger age if the employee meets all criteria necessary to retire under the primary retirement plan covering his/her State employment, at which time the State is liable for 25 percent of the employee's accumulated sick leave. Employees under certain labor contracts can only be paid a maximum of 60 days.

The Lottery's financial statements recognize the expense and accrued liability when vacation and compensatory leave is earned or when sick leave is expected to be paid as termination payments.

## I. Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities at the end of the reporting period and revenues and expenditures during the reporting period. Actual results could differ from those estimates.

## 2. CONTINGENCIES AND COMMITMENTS

Risk Management. The Lottery is exposed to various risks of loss related to torts, theft of, damage to, or destruction of assets, errors or omissions, injuries to employees, and natural disasters. The Lottery, as part of the primary government for the State, participates in the State's risk management program. DAS is responsible for maintaining the insurance and self-insurance programs for the State. The State generally self-insures for general liability, employee health care, employee indemnification, and workers' compensation. The State has chosen to purchase insurance for:
A. Motor vehicle liability, which is insured for the first $\$ 5,000,000$ of exposure per accident with a self-insured retention of $\$ 300,000$ per accident, including for accidents involving vehicular pursuit, which also have a $\$ 300,000$ self-insured retention per accident. Insurance is also purchased, with various limits and deductibles, for physical damage and uninsured and underinsured motorists. State agencies have the option to purchase coverage for physical damage to vehicles.
B. Life insurance for eligible employees.
C. Crime coverage, with a limit of $\$ 31,000,000$ for each loss, and a $\$ 25,000$ self-insured retention per incident subject to specific conditions, limits, and exclusions.
D. Real and personal property on a blanket basis for losses up to $\$ 250,000,000$, with a self-insured retention of $\$ 200,000$ per loss occurrence. Newly acquired properties are covered up to $\$ 10,000,000$ for 120 days and after 120 days, if the property has not been reported, the limit decreases to $\$ 5,000,000$. The perils of flood, earthquake, and acts of terrorism have various coverage, sub-limits, and self insurance. State agencies have the option to purchase building contents and inland marine coverage.
Details of the various insurance coverages are available from DAS - Risk Management Division.
No settlements exceeded commercial insurance coverage in any of the past three fiscal years. Health care insurance is funded in the Insurance Trust Funds through a combination of employee and State contributions. Workers' compensation is funded in the Workers' Compensation Internal Service Fund through assessments on each agency based on total agency payroll and past experience. Tort claims, theft of, damage to, or destruction of assets, errors or omissions, and natural disasters would be funded through the State General Fund or by individual agency assessments as directed by the Legislature, unless covered by purchased insurance. No amounts for estimated claims have been reported in the Lottery's financial statements.

Litigation. The Lottery is not involved in any pending litigation and has no notice of any contemplated litigation. To the extent any contemplated litigation exists, the potential amount of liability cannot be determined at this time. However, it is the Lottery's opinion that final settlement of those matters should not have an adverse effect on the Lottery's ability to administer current programs. Any judgment against the Lottery would have to be processed through the State Claims Board and be approved by the Legislature.

## 3. STATE EMPLOYEES RETIREMENT PLAN (PLAN)

The single-employer plan became effective by statute on January 1, 1964. The plan consists of a defined contribution option and a cash balance benefit. The cash balance benefit is a type of defined benefit plan. Each member employed and participating in the retirement system prior to January 1, 2003, elected to either continue participation in the defined contribution option or begin participation in the cash balance benefit. The defined contribution option is closed to new entrants. All new members of the Plan on and after January 1, 2003, become members of the cash balance benefit. The benefits and funding policy of the Plan is established and can only be amended by the Nebraska Legislature.

All permanent full-time employees are required to begin participation in the retirement system upon employment. All permanent part-time employees who have attained the age of 18 may exercise the option to begin participation in the retirement system.

Contribution. Per statute, each member contributes $4.8 \%$ of his or her monthly compensation. The Lottery matches the member's contribution at a rate of $156 \%$. The employee's and employer's contributions are kept in separate accounts.

The employee's account is fully vested. The employer's account is fully vested after a total of three years of participation in the system, including credit for participation in another Nebraska governmental plan prior to actual contribution to the Plan.

Defined Contribution Option. Upon attainment of age 55 , regardless of service, the retirement allowance shall be equal to the sum of the employee and employer account. Members have several forms of payment available, including withdrawals, deferrals, annuities, or a combination of these.

Cash Balance Benefit. Upon attainment of age 55 , regardless of service, the retirement allowance shall be equal to the accumulated employee and employer cash balance accounts, including interest credits, annuitized for payment in the normal form. The normal form of payment is single-life annuity with five-year certain, payable monthly. Members will have the option to convert their member cash balance account to a monthly annuity with built in cost-of-living adjustments of $2.5 \%$ annually. Also available are additional forms of payment allowed under the Plan, which are actuarially equivalent to the normal form, including the option of lump-sum or partial lump-sum.

For the fiscal year ended June 30, 2014, employees contributed \$50,355, and the Lottery contributed $\$ 78,553$. A separate plan report is issued and can be obtained from the Nebraska Public Employees Retirement System. This report contains full pension-related disclosures.

The State of Nebraska Comprehensive Annual Financial Report (CAFR) also includes pension-related disclosures. The CAFR report is available from the Nebraska Department of Administrative Services Accounting Division or on the Nebraska Auditor of Public Accounts website at http://www.auditors.nebraska.gov.

## 4. RECEIVABLES

Retailers comprised principally of grocery stores, convenience stores, and off-sale liquor stores serve as the primary distribution channel for lottery sales to the general public. No one retailer accounts for a significant amount of the Lottery's sales or accounts receivable. Retailers must pay for instant lottery tickets 45 days after activation or when the pack is $70 \%$ validated, whichever comes first. Retailers pay for on-line tickets each Wednesday for balances due through the previous Saturday. The retailers' accounts receivable is net of allowance for uncollectible in the amount of $\$ 15,223$.

Accounts Receivable:
Retailers (net)
\$5,943,693
Other
31,800
Total

## 5. CAPITAL ASSETS

Capital asset activity for the year ended June 30, 2014, was as follows:

|  | $\begin{aligned} & \text { Beginning } \\ & \text { Balance } \end{aligned}$ | Increases |  | Decreases |  | Ending Balance |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Capital Assets: |  |  |  |  |  |  |  |
| Furniture, Fixtures, and Equipment | \$ 362,430 | \$ | 20,976 |  |  | \$ | 229,264 |
| Less: Accumulated Depreciation | 330,881 |  | 17,285 |  |  |  | 194,024 |
| Total Capital Assets, Net | \$ 31,549 | \$ | 3,691 | \$ | - | \$ | 35,240 |

## 6. ON-LINE LOTTO GAMES

During the fiscal year ended June 30, 2014, the Lottery offered a variety of on-line games, as described in the following table.

| Game Name | Operated by | Nebraska's Share of Prize Reserves |
| :--- | :--- | ---: |
| Powerball $^{\circledR}$ | MUSL | $\$ 1,764,371$ |
| ${\text { Nebraska Pick } 5^{\circledR}}^{\text {Nebraska Pick 3 }{ }^{\circledR}}$ | Nebraska Lottery | $\mathrm{n} / \mathrm{a}$ |
| MyDaY $^{\circledR}$ | Nebraska Lottery | $\mathrm{n} / \mathrm{a}$ |
| Mega Millions $^{\circledR}$ | Nebraska Lottery | $\mathrm{n} / \mathrm{a}$ |
| 2by2 ${ }^{\circledR}$ | MUSL | 529,798 |
|  | MUSL | 127,682 |
|  |  | $\$ 2,421,851$ |

The Lottery is a member of the Multi-State Lottery Association (MUSL), which operates games on behalf of participating state lotteries. Each MUSL member sells on-line game tickets through its agents and makes weekly payments to MUSL in an amount equal to each game's prize structure, less amounts retained for prizes paid directly to the winners by each member lottery. MUSL maintains prize reserve funds on each game to serve as a contingency reserve to protect from unforeseen prize liabilities. The money in these reserve funds is to be used at the discretion of the MUSL Board of Directors. The prize reserve funds are refundable to MUSL members if MUSL disbands or if a member leaves MUSL. Members leaving MUSL must wait one year before receiving their remaining share of the prize reserve funds.

In addition, the Lottery has $\$ 475,798$ held by MUSL, reported on the Statement of Net Position as Reserves on Deposit (Current), which can be used to pay the Lottery's portion of MUSL's operating budget, any MUSL legal expenses, and other expenses incurred by MUSL. These funds are not tied directly to any MUSL game.

The Powerball® and Mega Millions® grand prizes can be paid either as annual installments or a lump sum cash payment, depending on the selection of the winner when claiming the prize. If the winner selects annual installments, MUSL purchases bonds which are held in trust to fund the future installments. Maturities are staggered in order to provide adequate cash flow for each installment. MUSL is responsible for paying amounts owed to the grand prize winners. The assets and related liabilities are reflected in MUSL's financial statements and, therefore, are not reflected in the Lottery's financial statements.

## 7. NONCURRENT LIABILITIES

Changes in non-current liabilities for the year ended June 30, 2014, are as follows:


## 8. LEASE COMMITMENTS

The minimum annual lease payments for operating leases as of June 30, 2014, are as follows:

| Year |  | Amount |
| :---: | ---: | ---: |
| 2015 |  | $\$ 3,881$ |
| 2016 |  | 65,066 |
| 2017 |  | 66,289 |
| Total |  | $\$ 195,236$ |
|  |  |  |

Total operating lease payments for the year ended June 30, 2014, were $\$ 62,732$.

## 9. SIGNIFICANT COMPLIANCE REOUIREMENTS

The Nebraska Constitution establishes the basic requirements for the transfer of lottery ticket sales to certain beneficiary funds. The portion designated for the education beneficiary can be amended by the Legislature. Neb. Rev. Stat. § 9-812 (Supp. 2013) identifies the specific requirements, as follows: A portion of the dollar amount of the lottery tickets, which have been sold on an annualized basis, is to be transferred to the beneficiary funds. The dollar amount transferred must equal the greater of (a) the dollar amount transferred to the funds in fiscal year 2002-2003 or (b) any amount that constitutes at least twenty-two percent and no more than twenty-five percent of the dollar amount of the lottery tickets sold on an annualized basis. To the extent that funds are available, the Tax Commissioner and Lottery Director may authorize a transfer exceeding twentyfive percent. Section 9-812 further requires the following: Of the money remaining after the payment of prizes and operating expenses, the first five hundred thousand dollars is to be transferred to the Compulsive Gamblers Assistance Fund. Of the money remaining after the payment of prizes, operating expenses, and transfer to the Compulsive Gamblers Assistance Fund, nineteen and three-fourths percent is to be transferred to the Education Innovation Fund, twenty-four and three-fourths percent is to be transferred to the Nebraska Opportunity Grant Fund, forty-four and one-half percent is to be transferred to the Nebraska Environmental Trust Fund, ten percent is to be transferred to the Nebraska State Fair Support and Improvement Cash Fund, and one percent is to be transferred to the Compulsive Gamblers Assistance Fund.

As required under its enabling legislation, transfers of $\$ 38,000,092$ were made to other funds during the fiscal year.

The Lottery develops game structures to comply with the minimum prize provision of its enabling legislation, which requires a minimum of forty percent to be paid in prizes.

The Lottery compares the social security number of each winner who has a per-wager prize in excess of $\$ 500$ against a list of social security numbers having an outstanding State tax liability or delinquent child support payments. Any delinquent payments are withheld from winnings and forwarded to the appropriate State agency. During the fiscal year, the Lottery collected $\$ 5,898$ in delinquent State taxes and $\$ 13,075$ in delinquent child support payments.

Operating Transfers In/Out will not balance and Due To/From Other Funds will not balance, within the Lottery's financial statements, as the Lottery represents only part of the State's primary government.

## 10. NET POSITION

The Lottery's unrestricted net position represents funds not legally restricted for any specific purpose. The funds, however, may only be used to fund additional prize pay-outs, transfers to the beneficiary funds, or additional operating expenses of the Lottery. It is management's intention to use the unrestricted net position to fund additional prize pay-outs, retailer incentives, and other game enhancements.

## 11. PRIOR PERIOD ADJUSTMENT

The Beginning Net Position on the Statement of Revenues, Expenses, and Changes in Net Position was adjusted in order to correct an understatement in the prior year report. The prior year Contractual Services Expense and Vendors Payable were overstated by $\$ 521,436$ which resulted in the prior year ending balance being understated by $\$ 521,436$. The Beginning Net Position on the Statement of Revenues, Expenses, and Changes in Net Position was adjusted to accurately reflect the beginning net position.


[^0]:    * Neb. Rev. Stat. $\S 9-823(7)$ states that: "no ticket may be sold at a retail liquor establishment holding a license for the sale of alcoholic liquor at retail for consumption on the licensed premises unless the establishment holds a Class C liquor license with a sampling designation as provided in subsection (6) of section 53-124."

[^1]:    * LB 956, passed by the Nebraska Legislature, renamed the Nebraska Scholarship Fund to the Nebraska Opportunity Grant Fund effective July 1, 2010.

